Council Member Hay made a motion to approve the following resolution. A vote of 5-0 in favor.

RESOLUTION BY THE TOWN OF BLACK MOUNTAIN TOWN COUNCIL TO APPROVE AND RATIFY A CONTRACT FOR PROFESSIONAL EMERGENCY PROPERTY RESTORATION SERVICES FOR THE BLACK MOUNTAIN FEDERAL DISASTER 4827- TROPICAL STORM HELENE

Resolution #R-24-40

WHEREAS, on September 25, 2024, Governor Roy Cooper signed a State of Emergency declaration in anticipation of impacts from Tropical Storm Helene; and

WHEREAS, on September 25, 2024, the Buncombe County Commissioners signed a Local State of Emergency declaration by and with the consent of the mayors of the municipalities within Buncombe County; and

WHEREAS, on September 30, 2024, the Town Council signed Local State of Emergency declaration and on October 7, 2024, the Town Council adopted Resolution #R-24-34 authorizing emergency contracting measures; and

WHEREAS, under 2 C.F.R. § 200.320(f) and the authority granted in Town Resolution #R-24-34, and with guidance from emergency personnel and FEMA guidelines, the Project & Facilities Manager secured a contract with Belfor Property Restoration Group, Inc. on October 18, 2024, for emergency property restoration services; and

WHEREAS, contracting of disaster remediation services from Belfor Property Restoration Group, Inc. is an eligible expense under FEMA's Public Assistance Program. The services provided will support emergency protective measures and the restoration of damaged public infrastructure, which is necessary for the continued operation of government services and community programs. The expenses align with FEMA's guidelines for the mitigation of disaster-related damage to public buildings and facilities in response to Federal Disaster 4827- Tropical Storm Helene.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Black Mountain, North Carolina that:

1. The contract with **Belfor Property Restoration Group, Inc.** (selected firm) is hereby ratified and approved as it was procured during the exigency period of Federal Disaster 4827 in order to avoid, prevent, or alleviate serious harm or injury, financial or otherwise, and to support emergency protective measures and the restoration of damaged public infrastructure, which is necessary for the continued operation of government services and community programs.
2. The town determined that additional formal procurements were not necessary since Belfor provided competitive rates consistent with competitively procured contracts for other sub-recipients, and thus the costs are reasonable per 2 CFR 200. and the use

of a competitive procurement proposal would prevent the urgent action required to address the situation.

3. **Belfor Property Restoration Group, Inc.** (selected firm) is most advantageous to provide emergency professional property restoration services for the Town of Black Mountain in response to Federal Disaster 4827- Tropical Storm Helene.

4. **Belfor Property Restoration Group, Inc.** (selected firm) contract and itemized rate and materials schedule (Exhibit B) is consistent with the Town's purchasing terms and conditions, Uniform Guidance, and FEMA's rules and regulations and of this Resolution.

5. The Town Manager or his designee is further authorized to negotiate the necessary scope of work and a fee not to exceed $1,000,000.00. Any subsequent amendments that result in additional fees or services will come back to the Council for approval.

Ratified and Adopted by the Town Council of the Town of Black Mountain, North Carolina on the 9th day of December 2024.

C. Michael Sobol, Mayor

ATTEST:

Wesley M. Barker, Town Clerk

BELFOR PROPERTY RESTORATION

— BELFOR USA Group, Inc. —

NORTH CAROLINA WORK AUTHORIZATION CONTRACT

License # 63672

Name of BELFOR Representative: Patrick Brown

Owner's Name: Town of Black Mountain NC

Business/Tenant's Name: Town of Black Mountain NC

Job Address: refer to list of properties attached to this document

City: Black Mountain State NC Zip 28711

Billing Address: 160 Midland Ave. | Black Mountain, NC 28711

City: State Zip

Tel: Alt. Tel:

E-mail:

Insurance Carrier: NC League of Municipalities

Name of Insurance Agent:

Policy #:

Claim #:

Owner either owns, leases, or controls the above property ("Property") and/or has the right to enter into this Emergency Work Authorization Contract ("Contract") with BELFOR USA Group, Inc. d/b/a Belfor Property Restoration ("BELFOR"). Owner authorizes BELFOR to provide all labor, equipment, and materials to repair the Property.

1. EMERGENCY SERVICES. [☒ Yes ☐ No] Owner's Initials: x AR

(a) If Owner checks and initials the "Yes" above, BELFOR will provide Emergency Services to implement damage control measures after a property loss.

(b) Emergency Services may include securing the Property, erecting safety barriers, initiating emergency structural repairs, conducting safety inspections, securing and sealing the property from the elements, providing temporary power, implementing water extraction, dehumidification, corrosion control, smoke removal, deodorization/cleaning/storage of personal property, clean-up and disposal, and demolition services.

THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES FOR EMERGENCY SERVICES.

2. RECONSTRUCTION SERVICES. [☒ Yes ☐No] Owner's Initials: x AR

If Owner checks and initials the "Yes" above, BELFOR will manage the reconstruction process to rebuild and restore the Property following a property loss (e.g., full-scale carpentry, electrical, mechanical, and plumbing, roofing, interior build-out, construction defect reconstruction). See attached scope of work (if available).[1] If an approved scope of work is not available, BELFOR will provide the following reconstruction services as specified by Owner or Owner's insurance carrier:

3. CONTENT SERVICES. [☒ Yes ☐ No] Owner's Initials: x AR

(a) If Owner checks and initials the "Yes" above, BELFOR will remove, store, and/or clean Owner's property. (b) Before BELFOR begins its Content Services, Owner and BELFOR will create, sign, and date an inventory list of all personal property that will be part of BELFOR's Contents Services. (c) BELFOR is not responsible for missing or damaged property unless the personal property is listed on a BELFOR inventory list. (d) Owner shall retrieve, or accept delivery of all stored or removed property within the earlier of ninety (90) days of project completion or ninety (90) days of notice by BELFOR. **OWNER CONSENTS TO THE DISPOSAL OF ALL PROPERTY REMOVED OR STORED BY BELFOR WHICH IS NOT RETRIEVED OR ACCEPTED BY OWNER FOLLOWING THE EXPIRATION OF THE 90-DAY PERIOD. OWNER IS RESPONSIBLE FOR ANY DISPOSAL COST.**

4. PRICING.

(a) Emergency Services Pricing.

(1) Depending on the Owner's location, the price of Emergency Services shall be based on the rate schedule for the State of North Carolina or the National Pricing Schedule for Work performed in the State of North Carolina (see attached). (2) If required by Owner's insurance company, the cost of Emergency Services, materials, equipment, and supplies may be calculated by a scope of work generated by a computer software program (e.g., *Xactimate*®). BELFOR shall be paid the amount calculated by the computer software program and agreed upon by BELFOR and Owner's insurance company.

(b) Reconstruction and Contracting Services Pricing.

(1) Price: _____. (2) Price is determined by the scope of work approved by Owner's insurance company, and agreed to by BELFOR, plus any Uninsured Work, as defined in Section 6. (3) BELFOR agrees to accept the insurance proceeds as payment for the approved and agreed upon scope of work; however, Owner remains responsible for any Uninsured Work as defined in Section 6. (4) Owner agrees that its insurance carrier and BELFOR shall negotiate the scope of work and pricing for Reconstruction and Contracting Services on either a rate and material basis (see attached rate schedule) or generated by an approved computer software program. (5) Owner consents to any increase in the scope of work authorized by Owner's insurance carrier. (6) Owner will pay BELFOR the amount of any insurance deductible before BELFOR starts work. (c) Content Services Pricing. Pricing for Content Services will be part of the overall pricing when BELFOR is providing either Emergency Services or Reconstruction Services.

5.PAYMENT.

(a) Owner will pay BELFOR the amount of any insurance deductible immediately upon BELFOR's commencement of work. (b) Unless the parties otherwise agree to a different progress payment schedule, Owner shall pay Contractor upon receipt of invoice. (c) Contractor's payment will not be affected by disputes between the Owner and its insurer or dependent upon the insurer's payment or approval of Contractor's invoices or charges. (d) Owner is responsible for all work and materials not paid by Owner's insurance company (including, but not limited to: code-upgrade work, insurance depreciation value, remodeling, appliance upgrades, extra work, any change orders, and supplements not covered by insurance, etc.). (e) Interest on any unpaid balance shall be charged at the rate of 1.5% per month. (f) If payment is not timely made on submitted invoices, BELFOR may suspend its performance under this Contract and/or terminate this Contract for cause in accordance with Section 14.

6. UNINSURED WORK.

Owner is responsible for all work and materials not paid by Owner's insurance company (e.g., code-upgrade work, insurance depreciation value, remodeling, appliance upgrades, extra work, any change orders, and supplements not covered by insurance, etc.). Owner shall pay such costs within thirty (30) days of the date of the invoice.

7. BELFOR REPRESENTATIONS.

BELFOR will: (a) maintain policies of insurance sufficient to cover the scope of work; (b) provide all labor, equipment, and materials to repair the Property in accordance with the scope of work; (c) perform the work in a workmanlike manner and comply with local safety standards, local building codes, building permits and zoning ordinances; (d) for reconstruction services only, provide Owner with a non-transferable, one-year limited warranty upon receipt of payment in full for the work performed. The foregoing warranty shall commence upon substantial completion of the project. [Note: BELFOR agrees to increase the non-transferable, limited warranty if required by Owner's insurance carrier or third party administrator].

8. START AND END DATES.

(a) This Contract will start on or about _____. BELFOR estimates that it will substantially complete the work on or about _____. The start date may be delayed if the work requires BELFOR to obtain building permits. (b) BELFOR shall not be liable for any failure or delay in the performance of its obligations under this Contract for the period that such failure or delay is beyond its control. Such delay shall not be included in calculating time frames for payment or performance obligations. (c) Such delays include unavoidable casualty, delays in the delivery of materials, changes in the scope of work, delays in approval from Owner's insurance carrier, delays in selections by Owner, embargoes, government orders, acts of civil or military authorities, acts by common carriers, emergency conditions (including weather conditions) incompatible with safety or quality workmanship, or any similar unforeseen event that renders performance commercially impracticable.

9. ASSIGNMENT AND AUTHORIZATION.

(a) Owner assigns to BELFOR Owner's right, title, and interest to any insurance proceeds, checks, or drafts for work and materials furnished by BELFOR. (b) Owner authorizes its insurance carrier to name BELFOR USA Group, Inc. as sole payee on all insurance checks or drafts for all insurance work and materials furnished by BELFOR. (c) Owner shall endorse and tender to BELFOR all checks or drafts from the Owner's insurance carrier or mortgage company for BELFOR's work. (d) Owner shall obtain the endorsement of Owner's insurance or mortgage company if either is named as a payee on any check or draft for any portion of BELFOR's work. (e) Owner agrees that the work and its price will be negotiated between BELFOR and Owner's insurance company. Owner expressly authorizes Owner's insurance company to act as agent on Owner's behalf.

10. ATTORNEY-IN-FACT. To protect BELFOR's right to collect the insurance proceeds, Owner irrevocably appoints BELFOR as its attorney-in-fact with full power and authority in the place and in the name of Owner: (a) except with respect to roofing systems, to negotiate with Owner's insurance carrier or mortgage company over the scope of work and its price on behalf of and with the power to bind the Owner; and (b) to endorse in Owner's name any checks,

[1] In some instances, the scope of work may not be available immediately. If so, BELFOR will provide a copy when it becomes available. Also, supplemental scopes of work may be necessary as the work progresses.

drafts, and any other instruments that may come into BELFOR's possession with respect to the work, insurance policy, or insurance proceeds. This power of attorney is coupled with an interest and is irrevocable until BELFOR is indefeasibly paid in full for all work and materials furnished.

11. RELEASES. Owner releases BELFOR from: (a) work limitations or policy defenses imposed by Owner's insurer and for work not performed due to the refusal of Owner's insurance company to pay for it. (b) claims caused by any environmental consultant for re-growth after "clearance" is obtained from an environmental consultant or due to un-remediated pre-existing conditions. (c) performing mold remediation not specifically described and included in an approved scope of work. **OWNER HEREBY DIRECTS BELFOR TO COMPLETE THE SERVICES AUTHORIZED BY OWNER AND ACKNOWLEDGES THAT BELFOR MUST BE RELEASED FROM LIABILITY WITH RESPECT TO ANY CLAIM ASSOCIATED WITH THE PERFORMANCE OF THESE SERVICES. TO THE FULLEST EXTENT PERMITTED BY LAW, OWNER, ITS AGENTS, REPRESENTATIVES AND ANY PERSON(S) CLAIMING UNDER OR THROUGH OWNER (INCLUDING, BUT NOT LIMITED TO, PERSONS RESIDING AT THE PROPERTY), RELEASE AND SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS BELFOR, ITS OWNERS, SUBSIDIARIES, AFFILIATES, AGENTS, EMPLOYEES, SUBCONTRACTORS, SUCCESSORS AND ASSIGNS ("RELEASED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, DAMAGES, LOSSES, CAUSES OF ACTION, EXPENSES (INCLUDING ATTORNEYS' FEES) OR SUITS OF ANY KIND OR NATURE, WHETHER ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE, OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY OR OTHERWISE, UNLESS DIRECTLY ARISING OUT OF NEGLIGENCE, INTENTIONAL ACT OR OMISSION OF A RELEASED PARTY. NOTWITHSTANDING ABOVE, OWNER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS BELFOR AGAINST, ALL CLAIMS, DAMAGES, LIABILITIES AND COSTS (INCLUDING REASONABLE ATTORNEY FEES) IN CONNECTION WITH THE PRESENCE, DISCOVERY, OR FAILURE TO DISCOVER, REMOVE, REMEDIATE OR CLEAN-UP ENVIRONMENTAL OR BIOLOGICAL HAZARDS (E.G., MOLD, FUNGUS, ASBESTOS, AND HAZARDOUS WASTE, SUBSTANCES OR MATERIALS) UNLESS COVERED BY OWNER'S INSURANCE POLICY AND DESCRIBED IN AN APPROVED SCOPE OF WORK.**

12. VALUABLE PERSONAL PROPERTY. Owner is responsible for removing and declaring, in writing, Owner's personal property from the Property (e.g., money, valuables, antiques, jewelry, firearms, pets, fine art) before BELFOR begins any work at the Property. Owner waives any content damage or theft claims against BELFOR for any property not removed by Owner.

13. OWNERSHIP OF DOCUMENTS. BELFOR is the author and owner of all drawings, estimates, photos and other paperwork prepared by BELFOR relating to the work ("Documents") and will retain all common law, statutory and other reserved rights, including copyrights. Owner acknowledges that the creation of Documents by BELFOR for conducting the agreed upon services does not bestow upon Owner any rights to those Documents, and any unauthorized distribution of the Documents is strictly prohibited. Upon termination of BELFOR's work, for any reason, Owner shall return all copies of Documents provided to it by BELFOR, or its agents.

14. GENERAL CONDITIONS. Notice is complete upon sending by email, facsimile, overnight delivery, or first class mail to the billing address, email address, or facsimile number provided by Owner. (b) Owner authorizes BELFOR to obtain Owner's personal credit report. (c) Owner will not enter into agreements with other contractors or subcontractors to perform BELFOR's work until BELFOR's work is complete and BELFOR's permit is closed. (d) BELFOR may use subcontractors to assist BELFOR to perform its obligations under this Contract. (e) Owner shall allow government and mortgage company inspections. (f) Owner agrees to cooperate in obtaining any required third party signatures on insurance checks or drafts. (g) BELFOR may suspend its performance under this Contract if it does not receive insurance proceeds within 30 days from the date of invoice. (h) BELFOR may terminate this Contract if: (i) Owner materially breaches its obligations under this Contract or any mortgage or other security instrument against the Property; (ii) Owner fails to give reasonable assurance of payment upon BELFOR's request; (iii) Owner is in voluntary or involuntary bankruptcy; or (iv) foreclosure proceedings are instituted against the Property. (i) Owner is personally liable for payment to BELFOR if: (1) Owner's insurer becomes insolvent; (2) Owner's insurer denies Owner's claim for any reason; (3) Owner's insurer fails or refuses to pay, in whole or in part, the cost of work performed and materials, equipment, and supplies furnished by BELFOR; or (4) Owner delays or prevents the payment of any insurance check or draft or uses any insurance check or draft for any other purpose other than to pay BELFOR. (j) BELFOR may terminate this Contract without cause and without penalty upon notice to Owner. BELFOR may terminate this Contract for cause if: (i) Owner materially breaches its obligations under this Contract or any mortgage or other security instrument against the Property; (ii) Owner fails to give reasonable assurance of payment upon BELFOR's request; (iii) Owner is in voluntary or involuntary bankruptcy; or (iv) foreclosure proceedings are instituted against the Property. In the event of termination by BELFOR, Owner shall be responsible for payment for all Services performed up to date of such termination plus any incidental, direct, or actual costs incurred by BELFOR. (k) BELFOR is not responsible for any chemical sensitivities of Owner, tenant, occupant, or invitee. (l) Owner agrees to defend, indemnify and hold harmless BELFOR against, all claims, damages, liabilities and costs (including reasonable attorney fees) in connection with the Services, presence, discovery, or failure to discover, remove, remediate or clean-up environmental or biological hazards (e.g., mold, fungus, asbestos, and hazardous waste, substances or materials) unless covered by Owner's insurance policy and described in an approved scope of work and to the extent caused by BELFOR'S negligent act, omission or intentional act. (m) If for any reason the amount due under this Work Authorization is not paid, BELFOR shall be entitled to recover the costs and its expenses of collection (including actual attorney's fees incurred or 25% of the unpaid balance, whichever is higher) plus interest on the unpaid balance at the rate of 1.5% month, or the maximum amount allowed by law, whichever is greater. (n) Modifications to this Contract shall be in writing and signed by authorized representatives of both parties before the modifications take place. This includes modifications that change: (1) the cost of the work; (2) the scope or type of work to be performed; (3) the materials to be used; or (4) the estimated completion date. (o) Notwithstanding the foregoing, if the Owner's insurance carrier agrees to an original, revised, or supplemented scope of work, a written and signed modification of this Contract to effect that change in scope is not necessary.

15. IN GENERAL. (a) A party's failure to exercise or delay in exercising any right, power, or privilege under this Contract shall not operate as a waiver. (b) Any provision of this Contract that imposes an obligation after termination or expiration of the Contract shall survive termination or expiration of this Contract. (c) The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of the Agreement. (d) Except where expressly stated in this Contract, Owner may not assign the Contract or any right or obligation of this Contract without prior written consent of BELFOR. (e) This Contract, together with the documents referred to in this Contract, constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior agreements, representations, and understandings of the parties, written or oral.

OWNER HAS THE RIGHT TO CANCEL THIS TRANSACTION AT ANY TIME BEFORE MIDNIGHT OF THE THIRD (3rd) BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION. THE RIGHT OF CANCELLATION IS WAIVED IN EMERGENCY SITUATIONS IN ACCORDANCE WITH THE ATTACHED WAIVER OF RIGHT OF CANCELLATION. THIS RIGHT TO CANCEL APPLIES ONLY TO RESIDENTIAL TRANSACTIONS.

☒ **I, The Owner, Have Received From The Contractor a Copy Of "THE NOTICE OF CANCELLATION." INITIAL:** A R

☒ **I, The Owner, Have Received from the Contractor a Copy of the Contractor's "National Rate and Material Schedule." INITIAL:** A R

x Angela Reece / 10-18-2024
Insured Owner or Authorized Representative — Date

Print Name: Angela L. Reece

/
Insured Owner or Authorized Representative — Date

Print Name:

/ 10/18/2024
BELFOR Representative — Date

Print Name: Patrick Brown

NOTICE OF CANCELLATION

_____
Date of Transaction

You may CANCEL this transaction, without penalty or obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following the receipt by BELFOR of your signed cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram to the appropriate BELFOR office, as written below, NOT LATER THAN MIDNIGHT OF: _____, 20_____.

I HEREBY CANCEL THIS TRANSACTION.

_____

Date Buyer / Owner

WAIVER OF RIGHT TO CANCEL
(EMERGENCY SERVICES)

Owner(s) hereby authorizes BELFOR without delay to effect repairs on an Emergency Basis. As this is an emergency repair on real property, Owner(s) waive the right to cancel this transaction within 3 business days.

BRIEF DESCRIPTION IN OWNER'S HANDWRITING DESCRIBING SITUATION REQUIRING IMMEDIATE WORK:

_____

_____

WAIVER (to be read and copied by each Owner):

"I expressly acknowledge and waive the right to cancel the sale within three business days."

OWNER 1 TO HANDWRITE ABOVE PHRASE HERE: _____

Signature: X_____ Date: _____

OWNER 2 TO HANDWRITE ABOVE PHRASE HERE: _____

Signature: _____ Date: _____

BELFOR PROPERTYRESTORATION

§ I.

RATES AND INVOICE CONDITIONS

ITEMIZED SCHEDULED LABOR CLASSIFICATIONS

CODE			REGULAR RATE / HR
PROJECT MANAGEMENT:[1,3]			
APM	Assistant Project Manager		$ 80.00
PM	Project Manager		$ 119.00
PE	Project Estimator		$ 129.00
SPM	Senior Project Manager		$ 146.00
PC	Project Coordinator		$ 178.00
GENERAL CLASSIFICATIONS:[1,2,3]			
GL	General Labor		$ 50.50
AA	Administrative Assistant		$ 53.00
LF	Labor Foreman		$ 61.00
MS	Mobilization Support		$ 53.00
TD	Truck Driver		$ 57.00
DMT	Demolition Technician		$ 57.00
RCO	Resource Coordinator	(Supply Technician)	$ 59.00
PA	Project Auditor	(Documentation Clerk)	$ 65.00
EO	Equipment Operator		$ 68.00
HSO	Health & Safety Officer		$ 101.00
RESTORATION SERVICES (General):[1,2,3]			
RT	Restoration Technician		$ 68.50
RS	Restoration Supervisor		$ 75.50
DT	Dehumidification Technician		$ 77.00
MT	Mold Technician	(Remediation Technician or Supervisor)	$ 77.00
RECONSTRUCTION SERVICES:[1,2,3]			
PT	Painter		$ 85.50
DP	Drywall Installer/Finisher		$ 92.50
CR	Carpenter	(Framer/Finish)	$ 98.50
TF	Trade Foreman	(Commercial Supervision)	$ 103.25
TECHNICAL SERVICES:[1,2,3]		**(Dehumidification, Documents/Media, Electronics, HVAC, Machinery, Mold)**	
TN	Technician		$ 83.00
TS	Technical Specialist		$ 91.00
TL	Team Leader		$ 105.00
TMR	Technician, Machinery Rebuild		$ 112.00
SEMICONDUCTOR SERVICES:[1,2,3]			
DTA	Decon Technician Assistant		$ 77.00
DC	Decon Technician		$ 91.00
DTL	Decon Team Leader		$ 105.00
DE	Decon Engineer		$ 181.00
ENVIRONMENTAL SERVICES:[1,2,3]			
HT	Hazmat/Asbestos Technician		$ 89.00
HLT	Hazmat/Asbestos Lead Technician		$ 98.00
HEO	Hazmat/Asbestos Equipment Operator		$ 110.00
HS	Hazmat/Asbestos Supervisor		$ 119.00
HPM	Hazmat/Asbestos Project Manager		$ 140.00
CONSULTING SERVICES:			
CVP	President & Vice President		$ 275.00
CSC	Senior Consultant		$ 225.00
CCE	Consultant / Consulting Estimator		$ 195.00
CWP	Clerk of the Works-Production Person		$ 120.00
CAD	Administrative		$ 75.00
COC	Outside Consultants		Actual Billing + 10%
CLG	Deposition, Legal Work, & Court Testimony	see section **I.IV Consulting Expenses**	$ 400.00
CFE	Appraisal & Umpire fees		$ 350.00

[1] ***In New York City, Cape Cod, Martha's Vineyard, Nantucket, AK, HI, Latin America, and the Caribbean, a multiplier of 1.35 will be applied to the regular hourly rate. Note: The NYC rate applies to a seventy five mile radius from the borough of Manhattan and all of Long Island.***

[2] ***In the states of CA, OR, and WA a multiplier of 1.25 will be applied to the regular hourly rate.***

[3] ***Work performed in the Washington D.C. Metropolitan area is entitled to an additional 5% markup that will be applied to the total of all scheduled labor, scheduled equipment, scheduled consumables and 5% will be added to the markup for all vendors, unscheduled equipment, unscheduled material invoices.***

§ I.II **LABOR CALCULATION POLICY**

The guidelines for labor invoicing are as follows: The first eight hours worked on any scheduled shift Monday through Friday will be charged at the regular hourly rate. Any hours worked in excess of eight hours on any scheduled shift Monday through Friday will be charged at 1.5 times the regular hourly rate. All hours worked on Saturday and Sunday will be at 1.5 times the regular hourly rate. All hours worked on Holidays (see §I.III Item 4 for recognized holidays) will be charged at 2 times the regular hourly rate. OT applies to all labor classifications regardless if salary or hourly.

After Hours Emergency Services: In the event that BELFOR personnel are required for emergency services after normal BELFOR business hours (Weekdays 5:00 p.m.-7:00 a.m.), 1.5 times the regular hourly rate will be charged.

§ I. RATES AND INVOICE CONDITIONS

§ I.III LABOR CONSIDERATIONS

1). Work performed under a particular contract that is subject to Federal and State wage and hour laws, prevailing wages, and/or collective bargaining agreements may require negotiated changes to the above stated rates. If necessary, adjustments will be made to the hourly rates and other labor provisions.
2). When circumstances beyond our control require BELFOR personnel to stand-by at the job site, a minimum stand-by charge of 6 hours at the regular hourly rate (no overtime) will be charged.
3). National holidays recognized by BELFOR for rate (not payroll) purposes are New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas.
4). The hourly Scheduled Labor rates will be charged portal to portal for all BELFOR personnel, labor subcontractors, and subcontractors fulfilling any Labor Classifications.
5). If a meeting is requested by the client that involves travel BELFOR will bill for travel expenses at documented cost plus 15%. Labor hours will be charged at the applicable Rate Classification

§ I.IV CONSULTING EXPENSES

1). Reproduction of actual drawings at $4.50 per SF
2). Automobile mileage at IRS approved rate
3). Tolls at cost with receipts over $25.00
4). Photocopies at $0.15 per page
5). Color copying at $1.50 per page or actual cost if Kinko's or other service
6). Airfare, hotels, rental car rates and other travel expenses are billed at cost + 15%
7). Daily per diem rate at $65.00 a day/based on (8) hour day

Note: *Fees for deposition and trial appearances are for a minimum four hours @ $400/hr for all consultants

§ II. SCHEDULED EQUIPMENT CHARGES (see § II.I Itemized Scheduled Equipment)

1). The Daily Rental Rate is charged for each calendar day equipment is utilized on a project, whether a partial day or complete day.
2). Small Tools Charge: Items such as shovels, ladders, demolition carts, extension cords, small hand tools, etc..., which are provided by BELFOR but are not included in the Scheduled Equipment list will be charged at 3% of total labor charges for all hands-on personnel (EO, GL, LF, RT, RS, DTA, DC, DTL, DMT, DT, MT, PT, DP, CR, TN, TS, HT, HLT, HEO). Any specialty items purchased for a project may be charged as per Section IV.
3). The Safety Equipment Packages (Personal Protection Equipment - PPE, Personal Fall Protection - PFP, and Personal Respiratory Protection - PRP) are inclusive of the reusable components of each package as well as any training, medical, or certification expenses related to their use. They do not include the disposable items within the Scheduled Consumables list.
4). During the course of performance of the work BELFOR may add additional equipment to the schedule.

§ III. SCHEDULED CONSUMABLES (see § III.I Itemized Scheduled Consumables)

1). Any scheduled consumables purchased locally where the unit price exceeds 80% of the rate, the item will be invoiced at documented cost plus 25% mark-up
2). During the course of performance of the work BELFOR may add additional consumables to the Rate Schedule.
3). BELFOR reserves the right to change the unit rate of scheduled consumables affected by market conditions.
4). Scheduled consumables are charged on a "per unit" basis whether consumed by the unit or not.

§ IV. VENDORS, UNSCHEDULED MATERIALS & UNSCHEDULED EQUIPMENT

1). 25% mark-up will be added to the total of all documented costs for Unscheduled Materials, Unscheduled Equipment, and Subcontractors / Vendors (including DUCTZ HVAC and BELFOR Environmental Services) who are not fulfilling a scheduled Labor Classification.

§ V. REIMBURSABLES

1). 25% mark-up will be added to the total of all reimbursables.
2). Standard per diem rates are $59 per person per day (2023 GSA base rate). The 1.35 multiplier will be applied for NYC, Cape Cod, Martha's Vineyard, Nantucket, AK, HI, Latin America, and the Caribbean ($79.65). The 1.25 multiplier will be applied for CA, OR and WA ($73.75). Per Diem will be charged for all traveling personnel in **§ I. Itemized Scheduled Labor Classification**. BELFOR charges this daily rate whether the per diem is paid directly to the person, is charged to BELFOR as a separate charge, or is included with other compensation considerations. For multiple jobs on a single day, per diem will be prorated accordingly.
3). Per Diem reimbursement is subject to certain limitations regarding deductibility governed by the Internal Revenue Service, Code of 1986, Section 274(n)(1). Please consult your tax advisor on the appropriate treatment of these costs on your project as it is our policy that any deductibility limitation for income tax purposes is the responsibility of the customer.
4). BELFOR shall be reimbursed for travel expenses (airfare, lodging, rental cars, per diem) for personnel at documented costs plus markup (see item 1).
5). Lodging will be charged in accordance with the published GSA lodging allowance in effect at the time of the stay (https://www.gsa.gov/travel/plan-book/per-diem-rates/) plus applicable fees and taxes. As is the case with the Federal Travel Regulations, actual expense reimbursement is allowed when the lodging allowance is insufficient to meet the necessary expenses.
6). An optional methodology for lodging charges is to apply a lodging allowance as follows: Lodging may be charged at the average nightly rate of up to three hotels that house project personnel (BELFOR and/or subcontractors). The full average nightly rate will be charged for single occupancy and 50% of the average nightly rate per person will be charged for double occupancy.

§ VI. DOCUMENT DRYING AND RECOVERY SERVICES

Freeze drying charges will range from $55 to $95 per cubic foot based on the volume of documents to be dried, the type of document (bound or loose paper), and the moisture saturation.
The above rates represent the charges for freeze drying only. Labor, equipment, materials and other document treatments performed will be billed in accordance with the rates herein and any project specific quotations.
Other recovery service charges will be determined per job, based on the following relevant factors:
* Nature of Damage * Degree of soot/char * Intended Use of Document * Moisture Saturation * Mold Contamination * Odor
Because the type and level of contamination may vary so greatly and thus affect the resultant recovery protocol required, these additional services will be quoted after examining a sample of the affected documents.

§ VII. CAT CONSIDERATIONS (Based on Property Claim Services assigning a CAT Serial Number)

1). A 6% fee will be added to the total of each invoice. This fee will cover all of the indirect charges that must be allocated to each job in the CAT. Examples of these charges would be CAT management, CAT office, admin support, warehousing, etc...

§ VIII. BILLING AND PAYMENT

1). Invoices generated in accordance with the BELFOR Rate and Materials Schedule will be submitted periodically for work that has been performed. As such, all invoices are due and payable upon receipt and will be considered late 30 days after receipt of the invoice. If there are any disputed charges on any invoice these should be clearly identified in writing within 30 days and an additional 30 days will be allowed to resolve disputed charges. Interest charges will begin to accrue after 30 days for undisputed charges and after 60 days for the disputed charges at the rate of: 1) 1% per month or 2) as specified in the terms and conditions of the applicable contract.
2). All charges for billing portals and for credit card payments will be passed on to the client at documented cost.

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.

BELFOR PROPERTY RESTORATION

§ II.1

ITEMIZED SCHEDULED EQUIPMENT [3]

EQUIPMENT DESCRIPTION	UNIT	RATE
AIR MOVERS/COMPRESSORS/ACCESSORIES		
Air compressor, gas/electric	Ea / Day	$ 45.00
Air compressor, tow behind 185 / 375 CFM	Ea / Day	$ 333.00
Air movers/carpet blowers/Axial fans	Ea / Day	$ 36.00
Octidry Bag or Direct it In (attachment)	Ea / Day	$ 36.00
Injectidry Unit	Ea / Day	$ 158.00
Manometer	Ea / Day	$ 100.00
BLAST/POWER WASH UNITS		
Blasting Unit, Agri/Soda	Ea / Day	$ 784.00
Dry Ice Blaster w/Accessories	Ea / Day	$ 1,178.00
Soda Blaster	Ea / Day	$ 1,169.00
Washer, High Pressure (cold)	Ea / Day	$ 196.00
Washer, High Pressure (hot)	Ea / Day	$ 246.00
CLEANING/VACUUMS/EXTRACTION		
Buffer, Floor	Ea / Day	$ 95.00
Carpet Cleaning Machine	Ea / Day	$ 91.00
Dry Cleaning Unit (portable)	Ea / Day	$ 173.00
Extraction Unit (portable)	Ea / Day	$ 188.00
Extraction Unit (Truck or Trailer mount)	Ea / Day	$ 680.00
Floor cleaning system (ride on)	Ea / Day	$ 815.00
Floor cleaning system (walk behind)	Ea / Day	$ 345.00
HEPA Filtration Unit / Air Scrubber	Ea / Day	$ 172.00
Ion Air Cleaning System	Ea / Day	$ 57.00
Steam Cleaner (Trailer)	Ea / Day	$ 294.00
Upholstery Machine/Lady Vac (steam cleaner)	Ea / Day	$ 76.00
Vacuum, HEPA	Ea / Day	$ 110.00
Vacuum, Insulation Machine	Ea / Day	$ 109.00
Vacuum, Upright, Wet/Dry or Canister	Ea / Day	$ 52.00
Zip Poles, Set of 6	Ea / Day	$ 33.00
LIGHTS		
Light, Balloon	Ea / Day	$ 143.00
Light, Tower Mobile (400 WT diesel)	Ea / Day	$ 208.00
Light, Wobble (37 inches)	Ea / Day	$ 73.00
MISC.		
Heat Gun, Shrink Wrap	Ea / Day	$ 91.00
Ride on Flooring Stripper (includes blades)	Ea / Day	$ 1,452.00
Saw, Demo	Ea / Day	$ 129.00
Saw, Kett	Ea / Day	$ 43.00
X-Ray Dryer	Ea / Day	$ 188.00
X-Ray Separation Tank	Ea / Day	$ 565.00
ODOR CONTROL/DISINFECTION		
Electrostatic Sprayer	Ea / Day	$ 165.00
Fogger, Commercial	Ea / Day	$ 136.00
Fogger, ULV / Thermal (electric)	Ea / Day	$ 48.00
Ozone Generator	Ea / Day	$ 151.00
Smoke Machines (small)	Ea / Day	$ 121.00
Vapor Shark	Ea / Day	$ 48.00
POWER		
Electrical Distribution **(120 / 200 Amp Panel)**	Ea / Day	$ 227.00
Electrical Distribution (Spider Box)	Ea / Day	$ 91.00
Generator (portable)	Ea / Day	$ 151.00
Spider Box Cables / 50 Amp	Ea / Day	$ 65.00
PUMPS		
Pump, Sump / Flood	Ea / Day	$ 42.00
Pump, Trash with Hose, 2"	Ea / Day	$ 168.00
DRYING/TEMP/HUMIDITY CONTROL		
Moisture Meter	Ea / Day	$ 25.00
Camera, IR	Ea / Day	$ 28.00
Dehumidification, Dehumidifier -100 to 140 AHAM Pints	Ea / Day	$ 175.00
Dehumidification, Desiccant -385 cfm	Ea / Day	$ 256.00
Dehumidification, Desiccant -500/800 cfm	Ea / Day	$ 502.00
Dehumidification, Desiccant -2000/3000 cfm	Ea / Day	$ 907.00
Dehumidification, Desiccant -5000-7500 cfm	Ea / Day	$ 1,647.00
Dehumidification, Desiccant -10000 / 12000 cfm	Ea / Day	$ 2,587.00
Dehumidification, Desiccant -15000 cfm	Ea / Day	$ 3,880.00
Dehumidification, Desiccant -25000 cfm	Ea / Day	$ 6,468.00
Dehumidification/Cooling -1 Ton Spot Cooler	Ea / Day	$ 196.00
Dehumidification/Cooling -DX Unit -5 / 12 ton	Ea / Day	$ 704.00
Dehumidification/Cooling -DX Unit -20 / 30 ton	Ea / Day	$ 1,568.00
Dehumidification/Cooling -DX Unit -40 / 50 ton	Ea / Day	$ 2,020.00
Dehumidification/Cooling -DX Unit -60 / 80 ton	Ea / Day	$ 2,471.00
Dehumidification/Cooling -Chiller 100 to 400 ton	Ton / Day	$ 32.00
Dehumidification, Heater -8 / 12 KW	Ea / Day	$ 168.00
Dehumidification, Heater -20 / 30 KW	Ea / Day	$ 194.00
Dehumidification, Heater -40 / 60 KW	Ea / Day	$ 432.00
Dehumidification, Heater -150 KW	Ea / Day	$ 905.00
Dehumidification, Heater, Indirect Fired up to 700,000btu + fuel	Ea / Day	$ 1,137.00
SAFETY		
Personal Fall Protection (PFP)	PP / Day	$ 10.00
Personal Protection Equipment (PPE)	PP / Day	$ 6.00
Personal Respiratory Protection (PRP)	PP / Day	$ 10.00
Respirator, PAPR	Ea / Day	$ 100.00

EQUIPMENT DESCRIPTION	UNIT	RATE
TRUCKS, VEHICLES, TRAILERS (rate does not include fuel)		
BELFOR Command Center	Ea / Day	$ 605.00
Forklift, Warehouse	Ea / Day	$ 95.00
Mobile Office	Ea / Day	$ 79.00
Mobile Warehouse (Trailer Only)	Ea / Day	$ 188.00
Pallet Jack	Ea / Day	$ 27.00
Trailer, Freezer	Ea / Day	$ 182.00
Truck, Dump Service (Pickup Truck)	Ea / Day	$ 116.00
Truck, Dump-Trip Charge	Ea / Day	$ 182.00
Truck, Moving/Box/Board up	Ea / Day	$ 188.00
Truck (Cab) or Trailer (Flatbed, Transfer, etc)	Ea / Day	$ 151.00
Vehicle, Pickup, SUV or Car	Ea / Day	$ 84.00
Vehicle, Truck 1 Ton 4x4 Lift gate	Ea / Day	$ 200.00
Vehicle, Van (1 per 10 Passenger or Cargo)	Ea / Day	$ 156.00
DUMPSTERS & STORAGE		
Dumpster, 20 yd (max weight 4 Tons)	Per Load	$ 666.00
Dumpster, 30 yd (max weight 6 Tons)	Per Load	$ 847.00
Dumpster, 40 yd (max weight 8 Tons)	Per Load	$ 1,029.00
BELFOR Pods 8'x7' 12' x 7'	Per Month	$ 285.00
BELFOR Pods (set up & breakdown)	Per Pod	$ 363.00
Storage Space / Warehouse	CF / Month	$ 0.50
Storage Vaults	Per Month	$ 152.00
ELECTRONICS / MECHANICAL		
Cart, Electronic Decontamination	Ea / Day	$ 76.00
Cleaning Room, HEPA filtered	Ea / Day	$ 1,184.00
Crane, A-Frame (1 ton)	Ea / Day	$ 168.00
Crane, Overhead (2 Ton, monorail 38 feet)	Ea / Day	$ 935.00
Decon Room	Per Project	$ 624.00
DI Water System	Ea / Day	$ 48.00
Documentation Kit (digital camera/photo printer)	Ea / Day	$ 84.00
Electrical Test Equipment (Megger, Hi-Pot, Grounding Cables)	Ea / Day	$ 498.00
Electronic Dehumidification Unit/Heating (KHT)	Ea / Day	$ 272.00
Gas Detector, ATI PortaSens II	Ea / Day	$ 371.00
HEPA Filtered Hood	Ea / Day	$ 187.00
HEPA Water Displacement Unit	Ea / Day	$ 113.00
Oven, Convection Drying (ULT)	Ea / Day	$ 529.00
Oven, Vacuum Drying	Ea / Day	$ 754.00
Quality Control Kit, (scientific instruments)	Ea / Day	$ 227.00
Partical Meter	Ea / Day	$ 65.00
Reflectoquant Test Device	Ea / Day	$ 124.00
Sealer, Vacuum	Ea / Day	$ 330.00
Spray Booth with 2 sinks (portable)	Ea / Day	$ 227.00
Sprayer, Airless H.P. (Wagner)	Ea / Day	$ 99.00
Tool Handling Charge	Per Project	$ 561.00
Ultrasonic Bath, Portable	Ea / Day	$ 393.00
Ultrasonic Bath, Bench Top	Ea / Day	$ 227.00
Ultrasonic Dip Line, Industrial Multi-step	Ea / Day	$ 4,072.00
Vacuum, Clean Room	Ea / Day	$ 187.00
Wet Bench (portable)	Ea / Day	$ 228.00
Workstation (table, chair, lights, ESD)	Ea / Day	$ 30.00
ENVIRONMENTAL		
Cascade Breathing Air System	Ea / Day	$ 206.00
Chemical Hose, Hazmat	Ea / Day	$ 274.00
Confined Space Entry System	Ea / Day	$ 250.00
Decontamination Shower/Filter	Ea / Day	$ 175.00
Jerome Mercury Vapor Analyzer	Ea / Day	$ 306.00
Mini-Rae (PID)	Ea / Day	$ 218.00
MSA Passport (O2, LEL, CO, H2S)	Ea / Day	$ 250.00
Personal Sample Pump	Ea / Day	$ 35.00
Pump, Diaphragm 2", Hazmat	Ea / Day	$ 374.00
Self-Contained Breathing Apparatuses (SCBA-30Min)	Ea / Day	$ 175.00
Trailer, Emergency Response, Hazmat	Ea / Day	$ 374.00
Truck, Guzzler Air Mover	Ea / Hr	$ 418.00
Truck, Vacuum 80 BBL	Ea / Hr	$ 209.00
Truck, Vacuum, 120 BBL	Ea / Hr	$ 253.00
Transfer Hose, per 20	Ea / Day	$ 165.00
Construction		
Matterport 3D Camera	Ea / Day	$ 155.00
Temporary Containment Hardwall	Lf / Day	$ 4.25
HVAC		
HVAC, High Volume Air Agitation System	Ea / Day	$ 165.00
HVAC, Mobile Resource Unit	Ea / Day	$ 245.00
HVAC, Power and Manual Hand Tools	PP / Day	$ 48.00
HVAC, Rotary Brush Duct Cleaning System	Ea / Day	$ 85.00
HVAC, Service Vehicle / Trailer Combo	Ea / Day	$ 210.00
HVAC, High CFM HEPA Vacuum Collection System	Ea / Day	$ 245.00
HVAC Video / Tool Robotic Inspection System	Ea / Day	$ 675.00
HVAC, Viper Duct Cleaning System	Ea / Day	$ 75.00
HVAC, Dual Head Air Compressor	Ea / Day	$ 68.00
HVAC, Laser Particle Meter	Ea / Day	$ 425.00

The rates contained in this exhibit are exclusive of federal, state and local sales or use taxes and the costs associated with any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work.

BELFOR Initial: _____ Customer Initial: A R

§ III.I

ITEMIZED SCHEDULED CONSUMABLES [3]

CONSUMABLE DESCRIPTION		UNIT	RATE
BAGS			
Bags, Environmental Trash Bags		Ea.	$ 3.60
Bags, Insulation Machine (Vacuum)		Ea.	$ 37.00
Bags, Trash (each)	3 mil $ 1.00	6 mil	$ 2.00
CLEANING-GENERAL			
Disinfectant-Bioesque		Gal	$ 63.00
BELFOR-All Natural Citrus Solvent Cleaner		Gal	$ 41.00
BELFOR-All Purpose Cleaner		Gal	$ 47.00
BELFOR-All Purpose Spotter		Gal	$ 28.00
BELFOR-Carpet Rinse & Neutralizer		43.5	$ 22.00
BELFOR-CIF Citrofix Lemon Scent		Ounce	$ 1.20
BELFOR-Concentrated Odor Counteractant & Smoke Elim.		Gal	$ 37.00
BELFOR-Extra Duty Cleaner Degreaser		Gal	$ 49.50
BELFOR-Glass Cleaner		Gal	$ 19.50
BELFOR-Hand Cleaning Wipes		Tub	$ 50.00
BELFOR-Multi-Enzyme Spotter-Deodorizor-Protector		Gal	$ 37.00
BELFOR-Multi-Purpose Restroom Cleaner		Gal	$ 17.00
BELFOR-Oil Preserver		Gal	$ 56.00
BELFOR-Quarry & Hard Tile Cleaner		Gal	$ 21.00
BELFOR-Rug & Upholstery / Traffic & Bonnet Cleaner		Gal	$ 31.00
Adhesive, Remover		Can	$ 18.00
Alcohol, Isopropyl		Gal	$ 96.00
Blocks, Odor Counteractant		Ea.	$ 9.00
Boot Covers, Latex		Per Pair	$ 13.00
Brush, Scrub		Ea.	$ 14.00
Brushes, Pipe		Ea.	$ 37.00
Brushes, Wire	Small $ 5.50	Large	$ 9.00
Cleaner, Stainless Steel		Can	$ 19.00
Disinfectant, Antimicrobial		Gal	$ 62.00
Fogger, Thermo Deodorizer		Gal	$ 43.00
Mop Heads		Ea.	$ 17.00
Pad, Floor Buffer		Ea.	$ 15.00
Pad, Foam Scrubbing		Pak	$ 63.00
Sponge, Particulate Removal (1.5"x3"x6")		Ea.	$ 4.80
Sponge, Particulate Removal (3/4"x3"x6")		Ea.	$ 2.40
Steel wool		Ea.	$ 1.30
Thinner, Paint/Mineral Spirits		Gal	$ 28.00
Vapor Shark Membrane		Ea.	$ 64.00
Wipes, Cotton Cloth/Workshop Rags		Lb.	$ 6.60
Wipes, Wipe All		Pak	$ 15.00
CONTENTS/PACK-OUT/STORAGE			
BELFOR-Fabric Protector		Gal	$ 48.00
BELFOR-Lemon Oil Furniture Polish		Gal	$ 6.60
BELFOR-Liquid Laundry Detergent		Gal	$ 21.00
BELFOR-Premium Dish Detergent		Quart	$ 7.70
Boxes, Book		Ea.	$ 6.60
Boxes, Dish Pack		Ea.	$ 14.75
Boxes, Slip Covers		Ea.	$ 3.60
Boxes, Wardrobe/Specialty		Ea.	$ 43.00
Boxes, 3 cf		Ea.	$ 9.50
Boxes, 4.5 cf		Ea.	$ 11.25
Cloths, Masslinn		Ea.	$ 1.70
Foam Blocks		Ea.	$ 1.70
Inventory Tags		Ea.	$ 1.70
Packing Paper, per 100 sq ft		Roll	$ 23.00
Tape, Poly Box		Roll	$ 3.60
Wrap, Bubble/Anti Static		Roll	$ 102.00
Wrap, Stretch / 18"X 1500ft		Roll	$ 72.00
FILTERS			
Filter, Charcoal (Carbon Activated)		Ea.	$ 79.00
Filter, HEPA		Ea.	$ 279.00
Filter, Pleated		Ea.	$ 25.00
Filter, Poly (Secondary)		Ea.	$ 8.80
SHEETING/PLASTIC/FLOOR PROTECTION			
Duct, Lay Flat (500') with hog rings		Roll	$ 565.00
Plastic Sheeting, 1.5 mil (24 x 200)		Roll	$ 53.00
Plastic Sheeting, 3 mil (20 x 100)		Roll	$ 110.00
Plastic Sheeting, 6 mil (20 x 100)		Roll	$ 225.00
Plastic Sheeting, 6 mil-Fire Retardant / Anti Static (20 x 100)		Roll	$ 386.00
Plastic Sheeting, 6 mil-Fire Retardant-Black (20 x 100)		Roll	$ 479.00
Plastic Sheeting, Carpet Protector		Roll	$ 99.00
Ram Board, (38" X 100')		Roll	$ 185.00
Red Rosin Paper (200 ft. roll)		Roll	$ 30.00
Scrim-Fire Rated (60'x100')		Roll	$ 2,988.00
Sticky Mat (26"x32")		Ea.	$ 108.00
SHRINK WRAP			
Strapping, Woven HD		LF	$ 0.15
Tape, Heat Shrink 2"		Roll	$ 20.00
Tape, Heat Shrink 4"		Roll	$ 40.00
Tape, Heat Shrink 6"		Roll	$ 59.00
Wrap, Shrink, 7 mil (45' x 145")		Roll	$ 987.00
Wrap, Shrink, 12 mil (32' x 180")		Roll	$ 1,834.00
TAPE/ADHESIVE			
Adhesive, Spray		Can	$ 9.00
Tape, 2-way (2" x 60')		Roll	$ 36.00
Tape, Barricade-Banner Guard (Caution, Danger, etc...)		Roll	$ 34.00
Tape, Duct (2"x 60')		Roll	$ 9.00
Tape, Global		Roll	$ 30.00
Tape, Painters-blue/red		Roll	$ 10.00
MISC			
Disposable Decontamination Unit		Ea.	$ 504.00
Encapsulant, Antifungicidal		Gal	$ 99.00
Encapsulant, Antimicrobial (Zinsser)		Gal	$ 91.00
Encapsulant, Soot		Gal	$ 53.00
Fasteners, Misc / Lock & Hasp		Ea.	$ 36.00
Floor Dry (40#)		Bag	$ 19.00
Lock Box		Ea.	$ 55.00
Soda, Soda Blaster Material		Bag	$ 43.00
Zipper (containment)		Ea.	$ 14.00

CONSUMABLE DESCRIPTION		UNIT	RATE
ELECTRONICS / MECHANICAL			
BELFOR-AC 14 Alkaline Cleaner 14		Gal	$ 74.00
BELFOR-AC 12 Alkaline Cleaner 12		Gal	$ 85.00
BELFOR-CD 04-C Complex Deruster 04 C		Gal	$ 88.00
BELFOR-CD 13 Complex Deruster 13		Gal	$ 139.00
BELFOR-EC 12 Electronics Cleaner		Gal	$ 56.00
BELFOR-ESL Label Protection Lacquer		Ounce	$ 21.00
BELFOR-FC 10 Energized Cleaner		Gal	$ 999.00
BELFOR-GC General Cleaner		Gal	$ 51.00
BELFOR-HD 01 Hand Deruster 01		Gal	$ 64.00
BELFOR-LP 40 Light Preserver 40		Gal	$ 88.00
BELFOR-MPP Metal Polishing Paste		Ounce	$ 19.00
BELFOR-NC CR Neutral Cleaner CR		Gal	$ 149.00
BELFOR-NK One Step Cleaner and Preserver (electrical)		Pint	$ 15.00
BELFOR-OC24 Organic Cleaner 24		Gal	$ 64.00
BELFOR-OC62 Organic Cleaner 62		Gal	$ 54.00
BELFOR-O-SW Oil Black (Elect. Contacts Only)		Ounce	$ 41.00
BELFOR-PM Polish Milk		Ounce	$ 13.00
BELFOR-SD 02 Sulfide Defroster		Gal	$ 64.00
BELFOR-WP Wax Preserver		Gal	$ 95.00
Nitric Acid, Ultra Pure		Quart	$ 187.00
Apron, Chemical		Ea.	$ 6.60
Arm Sleeves, Chemical		Ea.	$ 4.80
Arsenic Test Kit		Per Test	$ 6.60
Bags, Anti Static		Ea.	$ 4.80
Brady Cards		Ea.	$ 8.80
Brush, Dispersion (Each)	Small $ 5.50	Large	$ 17.00
Brush, Non Conduct		Ea.	$ 13.00
Chloride Quick Test Strips		Ea.	$ 1.50
Cleaning / Decon Sticks		Ea.	$ 1.70
Non-Conduct Scrubbers, Green (#7447)		Box	$ 34.00
Non-Conduct Scrubbers, Maroon (#96)		Box	$ 95.00
Non-Conduct Scrubbers, White (#98)		Box	$ 57.00
Tape, Clean Room		Roll	$ 30.00
Wipes, Lint Free		Pak	$ 43.00
Wipes, Presaturated IPA/DI		Pak	$ 25.00
Wipes, Standard Clean Room		Pak	$ 35.00
Wipes, Ultra Clean Room		Pak	$ 75.00
ENVIRONMENTAL			
Asbestos Glove Bag		Ea.	$ 41.00
Breathing Air, Type K Bottle		Ea.	$ 67.00
Cartridge, MSA Combination		Ea.	$ 84.50
Protective Suits (Acid)		Ea.	$ 102.00
Protective Suits (Level A, fully encapsulating)		Ea.	$ 1,901.00
Protective Suits (PolyPro Asbestos)		Ea.	$ 10.00
Protective Suits (Saranex Chemical)		Ea.	$ 37.00
Sorbent Boom		Ea.	$ 81.00
Sorbent Pad	Ea. $ 11.50	Bale	$ 122.00
Sorbent Pillows		Ea.	$ 31.00
DRUMS			
Drum, Steel / Poly Open Top, 55 Gallon		Ea.	$ 199.00
Drum, Poly Overpack, 95 Gallon		Ea.	$ 283.00
HVAC			
HVAC Air Blast Nozzle, Replacement		Ea.	$ 85.00
HVAC Air Whip, Multi Head, Replacement		Ea.	$ 92.00
HVAC Deodorizer		15oz	$ 65.00
HVAC Cleaner Degreaser		Gal	$ 42.00
HVAC Closed Cell Foam Insulation Tape 1/8"x2"x30'		Roll	$ 42.00
HVAC Coil Cleaner		Gal	$ 60.00
HVAC Collection Machine Filters (Pleated & Bag)		Ea.	$ 95.00
HVAC Collection Machine HEPA Filter		Ea.	$ 465.00
HVAC Duct Liner 1" - 3'x100'		Roll	$ 625.00
HVAC Duct Mastic		Gal	$ 42.00
HVAC Insulation Repair Coating		Gal	$ 110.00
HVAC HEPA Vac Collection Bag & Filter Protector		Ea.	$ 42.00
HVAC HEPA Vac Filters (Dacron Filter Bag & Impaction)		Ea.	$ 75.00
HVAC HEPA Vac HEPA Filter		Ea.	$ 410.00
HVAC Propane Fill Charge		Cylinder	$ 85.00
HVAC Rotary Brush Head, Replacement		Ea.	$ 155.00
HVAC Rotary Brush System, Replacement Core		Ea.	$ 85.00
HVAC Sheetmetal Blank		Ea.	$ 24.00
HVAC Sheetmetal Screw		Box 100	$ 26.00
HVAC Spray Adhesive		Can	$ 35.00
HVAC Unibit		Ea.	$ 99.00
HVAC Vacuum Brush Head - Replacement		Ea.	$ 32.00
SAFETY			
Boots, Chemical PVC		Per Pair	$ 55.00
Dust Mask		Ea.	$ 2.40
Gloves, Cotton / Rubber Coated Cotton		Per Pair	$ 6.00
Gloves, Latex (Surgical)		Box 100	$ 50.00
Gloves, Leather		Per Pair	$ 9.90
Gloves, Nitrile		Per Pair	$ 22.00
Gloves, Nylon Inspection		Per Pair	$ 0.60
Protective Suits (Tyvek)		Ea.	$ 33.00
Respirator, N95		Ea.	$ 13.00
Respirator, P100		Ea.	$ 13.00
Respirator, HEPA + Particulate Replacement Filter		Ea.	$ 44.00
Respirator, HEPA Replacement Pancake Filter		Ea.	$ 10.00

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BELFOR Initial: _____ Customer Initial: AR

Administrative Facilities:
160 Midland Ave. | Town Hall
(Includes Customer Service/Building Inspections/Planning/Zoning/Town Administration and temporarily Public Works and Recreation staff)
Facility flooring (carpet/flooring) needs cleaning to remove contamination from mud and waste.

Public Safety Facilities:
106 Montreat Rd. | Police Department and Fire Station #1
Facility took on water in the basement. The best I can tell it was a few inches of water and there is mold in there. This facility is currently still occupied. The facility also had a large roof leak in the fire department break room/kitchen area.

Operational Facilities:
304 Black Mountain Ave. | Public Works and Recreation Offices
This facility took on 4-5 feet of water and mud. It is structurally sound according to our building inspector, but the power is turned off for safety.
There is a second building (garage) on this property that also took on feet of water.

1Byrd Inman Ln. | Golf Course Maintenance Shop
This is a metal garage type facility which housed our golf course maintenance personnel and equipment. It took on several feet of water and may be a total loss.

Town Owned Facilities that we lease: -we are responsible for maintaining and upkeep of all of these per lease terms.
101 Carver Ave. | (AKA: Carver Center) Montessori School & Art in Afternoon
This facility took on some water in the gym/multi-purpose room (inches) and the flooring is coming up in the . The facility is host to a school and daycare.

105 N. Dougherty St. | Black Mountain Library
This facility had a roof leak, and I am trying to find out more.

225 W State St. | Center for the Arts
This facility has water in the elevator shaft. I am trying to find out more.

Recreational Facilities:
401 Laurel Circle Drive | Lakeview Center for Active Aging
The lower level took on about 5 or more feet of water. It is structurally sound according to our building inspector, but the power is turned off for safety. Mold is very bad as this facility is lakefront property.

401 Laurel Circle Drive | Black Mountain Pool – Pool house – Pavilion
The pool and pool house are also located at this address. The pool house had a roof leak.
There is a pump house near the tennis courts that took on water. The condition is unknown.
The pavilion has restrooms and a maintenance closet, and it took on feet of water.

15 Ross Dr. | Golf Course Pro Shop
The shop had a large roof leak due to a tree falling in it. There is water damage and mold in the facility. The facility is not being occupied but the power is on.

Public Parks/Restroom Facilities:
10 Veterans Park Drive | Veterans Park
Concession Stand/Press Box building and restrooms/pavilion took on feet of water. The facility is not being occupied and it is unknown if the power is on at this time.
There is a well pump house on the property that took on feet of water that may need to be cleaned out.

BELFOR initial _____ Customer Initial A R

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Client Address: 101 CARVER AVE, BLDG CARVER CTR -MONTESSORI SCH
City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- CARVER
Project Address: 101 CARVER AVE, BLDG CARVER CTR -MONTESSORI SCH
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992460

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114786
Project #: 104714101
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- CARVER
101 CARVER AVE, BLDG CARVER CTR-MONTESSOR1
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- CARVER
Project Address: 101 CARVER AVE, BLDG CARVER CTR -MONTESSORI SCH
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $171,925.58

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114786
Invoice Date	2/21/2025
Job / Project Number	104714101
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- CARVER
101 CARVER AVE, BLDG CARVER CTR-MONTESSORI SCH
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN- CARVER
101 CARVER AVE, BLDG CARVER CTR-MONTESSORI SCH
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$42,035.75
Associated Labor Fees		$5,243.87
Billable Lodging / Hotel		$5,143.33
Materials and Consumables		$5,287.60
Equipment Assigned Vehicles and Mileage		$1,462.08
Subcontractors and Vendors		$102,779.78
Reimbursable Items		$241.54
REMIT PAYMENT TO:	Invoice Sub Total	$162,193.94
BELFOR USA GROUP 185 OAKLAND AVE SUITE 150 BIRMINGHAM, MI 48009	CAT FEE	$9,731.63
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	DRAW INVOICE	$0.00
	Invoice Total Amount Due	$171,925.58

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410101

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $42,035.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Cesar Parsons	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Emmanuel Barrios	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Flor Castanon	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Freddy Rojas	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Gabriel Valero	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Gloribel Villalobos	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Luz Triminio	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Marcela Bonilla	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Maria Pech	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Michael Cabra	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Odin Martinez	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Oswaldo Ortega	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Sergio Rosales	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Suyapa Osorto	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Yoel Castro	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.50	$404.00	$340.88	$744.88
Hailey Gardner	RS	SEE PTS	$75.50	MON-10/21/2024	8.00	5.50	$604.00	$622.88	$1,226.88
Cesar Parsons	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Emmanuel Barrios	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Flor Castanon	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Freddy Rojas	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Gabriel Valero	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Gloribel Villalobos	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Luz Triminio	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Marcela Bonilla	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Maria Pech	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Michael Cabra	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Odin Martinez	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Oswaldo Ortega	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Sergio Rosales	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Suyapa Osorto	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Yoel Castro	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	1.50	$404.00	$113.63	$517.63
Hailey Gardner	RS	SEE PTS	$75.50	TUE-10/22/2024	8.00	1.50	$604.00	$169.88	$773.88
Emmanuel Barrios	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Flor Castanon	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Freddy Rojas	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Gabriel Valero	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Gloribel Villalobos	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Luz Triminio	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Marcela Bonilla	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Maria Pech	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Michael Cabra	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Odin Martinez	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Oswaldo Ortega	GL	SEE PTS	$50.50	SAT-10/26/2024		11.00		$833.25	$833.25
Sergio Rosales	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Suyapa Osorto	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Yoel Castro	GL	SEE PTS	$50.50	SAT-10/26/2024		6.00		$454.50	$454.50
Chris Jackson	RS	SEE PTS	$75.50	SAT-10/26/2024		6.00		$679.50	$679.50
Hailey Gardner	RS	SEE PTS	$75.50	SAT-10/26/2024		13.00		$1,472.25	$1,472.25
Charlie Conway	SPM	SEE PTS	$146.00	TUE-11/5/2024	4.50		$657.00		$657.00
Chris Jackson	RS	SEE PTS	$75.50	WED-11/6/2024	5.50		$415.25		$415.25
Charlie Conway	SPM	SEE PTS	$146.00	WED-11/6/2024	3.50		$511.00		$511.00
Charlie Conway	SPM	SEE PTS	$146.00	TUE-11/12/2024	2.00		$292.00		$292.00
Charlie Conway	SPM	SEE PTS	$146.00	WED-11/13/2024	5.00		$730.00		$730.00
Charlie Conway	SPM	SEE PTS	$146.00	MON-11/18/2024	8.00		$1,168.00		$1,168.00
Charlie Conway	SPM	SEE PTS	$146.00	TUE-11/19/2024	8.00		$1,168.00		$1,168.00
Charlie Conway	SPM	SEE PTS	$146.00	WED-11/20/2024	8.00		$1,168.00		$1,168.00
Charlie Conway	SPM	SEE PTS	$146.00	THU-11/21/2024	8.00		$1,168.00		$1,168.00
Charlie Conway	SPM	SEE PTS	$146.00	FRI-11/22/2024	8.00		$1,168.00		$1,168.00

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Charlie Conway	SPM	SEE PTS	$146.00	SAT-11/23/2024		6.00		$1,314.00	$1,314.00
Naomi Dillon	AA	SEE PTS	$53.00	TUE-1/7/2025	2.25		$119.25		$119.25
Bhawna Jain	AA	SEE PTS	$53.00	MON-2/10/2025	1.00		$53.00		$53.00
					319.75	241.00	$21,945.50	$20,090.25	$42,035.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Cesar Parsons	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	19.00	00.30	12.50
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	20.00	00.30	13.50
Cesar Parsons	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.30	16.30	00.30	09.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	17.30	00.30	11.00
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	11.00	17.30	00.30	06.00
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	19.30	00.30	13.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/5/2024	09.00	13.30		04.50
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.30	13.00	01.00	05.50
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/6/2024	08.00	11.30		03.50
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2024	13.00	15.00		02.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2024	08.30	13.30		05.00
Charlie Conway	SENIOR PROJECT MANAGER -LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/14/2024				08.00
Charlie Conway	SENIOR PROJECT MANAGER -LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/16/2024				08.00
Charlie Conway	SENIOR PROJECT MANAGER -LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/17/2024				08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/18/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/19/2024	09.00	17.30	00.30	08.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/20/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/21/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/22/2024	09.00	17.30	00.30	08.00
Charlie Conway	SENIOR PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/23/2024	11.00	17.00		06.00
Naomi Dillon	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	13.15	15.30		02.25
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/10/2025	14.45	15.45		01.00
							584.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cesar Parsons	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Emmanuel Barrios	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Flor Castanon	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Freddy Rojas	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Gabriel Valero	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Gloribel Villalobos	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Luz Triminio	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Marcela Bonilla	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Maria Pech	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Michael Cabra	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Odin Martinez	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Oswaldo Ortega	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Sergio Rosales	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Suyapa Osorto	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Yoel Castro	GL	$50.50	MON-10/21/2024	4.50	$75.75	$340.88				$340.88
Hailey Gardner	RS	$75.50	MON-10/21/2024	5.50	$113.25	$622.88				$622.88
Cesar Parsons	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Emmanuel Barrios	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Flor Castanon	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Freddy Rojas	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Gabriel Valero	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Gloribel Villalobos	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Luz Triminio	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Marcela Bonilla	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Maria Pech	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Michael Cabra	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Odin Martinez	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Oswaldo Ortega	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Sergio Rosales	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Suyapa Osorto	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Yoel Castro	GL	$50.50	TUE-10/22/2024	1.50	$75.75	$113.63				$113.63
Hailey Gardner	RS	$75.50	TUE-10/22/2024	1.50	$113.25	$169.88				$169.88
Emmanuel Barrios	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Flor Castanon	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Freddy Rojas	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Gabriel Valero	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Gloribel Villalobos	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Luz Triminio	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Marcela Bonilla	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Maria Pech	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Michael Cabra	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Odin Martinez	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Oswaldo Ortega	GL	$50.50	SAT-10/26/2024	11.00	$75.75	$833.25				$833.25
Sergio Rosales	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Suyapa Osorto	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Yoel Castro	GL	$50.50	SAT-10/26/2024	6.00	$75.75	$454.50				$454.50
Chris Jackson	RS	$75.50	SAT-10/26/2024	6.00	$113.25	$679.50				$679.50
Hailey Gardner	RS	$75.50	SAT-10/26/2024	13.00	$113.25	$1,472.25				$1,472.25
Charlie Conway	SPM	$146.00	SAT-11/23/2024	6.00	$219.00	$1,314.00				$1,314.00
										$20,090.25

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $5,243.87

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Cesar Parsons	MON-10/21/2024	$22.35	-	$6.00	-	-	-	$28.35
Emmanuel Barrios	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Flor Castanon	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Freddy Rojas	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Gabriel Valero	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Gloribel Villalobos	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Luz Triminio	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Marcela Bonilla	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Maria Pech	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Michael Cabra	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Odin Martinez	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Oswaldo Ortega	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Sergio Rosales	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Suyapa Osorto	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Yoel Castro	MON-10/21/2024	$22.35	$73.75	$6.00	-	-	-	$102.10
Hailey Gardner	MON-10/21/2024	$36.81	$73.75	$6.00	-	-	-	$116.56
Cesar Parsons	TUE-10/22/2024	$15.53	-	$6.00	-	-	-	$21.53
Emmanuel Barrios	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Flor Castanon	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Freddy Rojas	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Gabriel Valero	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Gloribel Villalobos	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Luz Triminio	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Marcela Bonilla	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Maria Pech	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Michael Cabra	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Odin Martinez	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Oswaldo Ortega	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Sergio Rosales	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Suyapa Osorto	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Yoel Castro	TUE-10/22/2024	$15.53	$73.75	$6.00	-	-	-	$95.28
Hailey Gardner	TUE-10/22/2024	$23.22	$73.75	$6.00	-	-	-	$102.97
Emmanuel Barrios	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Flor Castanon	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Freddy Rojas	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Gabriel Valero	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Gloribel Villalobos	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Luz Triminio	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Marcela Bonilla	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Maria Pech	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Michael Cabra	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Odin Martinez	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Oswaldo Ortega	SAT-10/26/2024	$25.00	$73.75	$6.00	-	-	-	$104.75
Sergio Rosales	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Suyapa Osorto	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Yoel Castro	SAT-10/26/2024	$13.64	$40.23	$3.27	-	-	-	$57.14
Chris Jackson	SAT-10/26/2024	$20.39	$38.48	$3.13	-	-	-	$61.99
Hailey Gardner	SAT-10/26/2024	$44.17	$73.75	$6.00	-	-	-	$123.92
Charlie Conway	TUE-11/5/2024	-	$41.48	$3.38	-	-	-	$44.86
Chris Jackson	WED-11/6/2024	$12.46	$50.70	$4.13	-	-	-	$67.29
Charlie Conway	WED-11/6/2024	-	$32.27	$2.63	-	-	-	$34.89
Charlie Conway	TUE-11/12/2024	-	$18.44	$1.50	-	-	-	$19.94
Charlie Conway	WED-11/13/2024	-	$46.09	$3.75	-	-	-	$49.84
Charlie Conway	THU-11/14/2024	-	$73.75	-	-	-	-	$73.75
Charlie Conway	SAT-11/16/2024	-	$73.75	-	-	-	-	$73.75
Charlie Conway	SUN-11/17/2024	-	$73.75	-	-	-	-	$73.75
Charlie Conway	MON-11/18/2024	-	$73.75	$6.00	-	-	-	$79.75
Charlie Conway	TUE-11/19/2024	-	$73.75	$6.00	-	-	-	$79.75

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Charlie Conway	WED-11/20/2024	-	$73.75	$6.00	-	-	-	$79.75
Charlie Conway	THU-11/21/2024	-	$73.75	$6.00	-	-	-	$79.75
Charlie Conway	FRI-11/22/2024	-	$73.75	$6.00	-	-	-	$79.75
Charlie Conway	SAT-11/23/2024	-	$55.31	-	-	-	-	$55.31
		$975.58	$3,956.87	$311.41				$5,243.87

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $5,143.33

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Emmanuel Barrios	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Flor Castanon	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Freddy Rojas	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gabriel Valero	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gloribel Villalobos	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Luz Triminio	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Marcela Bonilla	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Maria Pech	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Michael Cabra	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Odin Martinez	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Oswaldo Ortega	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sergio Rosales	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Suyapa Osorto	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Yoel Castro	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Hailey Gardner	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Emmanuel Barrios	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Flor Castanon	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Freddy Rojas	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gabriel Valero	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gloribel Villalobos	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Luz Triminio	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Marcela Bonilla	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Maria Pech	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Michael Cabra	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Odin Martinez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Oswaldo Ortega	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sergio Rosales	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Suyapa Osorto	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Yoel Castro	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Hailey Gardner	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Emmanuel Barrios	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Flor Castanon	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Freddy Rojas	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gabriel Valero	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Gloribel Villalobos	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Luz Triminio	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Marcela Bonilla	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Maria Pech	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Michael Cabra	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Odin Martinez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Oswaldo Ortega	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sergio Rosales	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Suyapa Osorto	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Yoel Castro	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$35.08	25.00	$8.77	$43.84
Chris Jackson	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$67.10	25.00	$16.78	$83.88
Hailey Gardner	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Charlie Conway	TUE-11/5/2024	11 NOV - GSA 28711		1.00	$128.61	100	$72.34	25.00	$18.09	$90.43
Chris Jackson	WED-11/6/2024	11 NOV - GSA 28711		1.00	$128.61	100	$88.42	25.00	$22.10	$110.52
Charlie Conway	WED-11/6/2024	11 NOV - GSA 28711		1.00	$128.61	100	$56.27	25.00	$14.07	$70.33
Charlie Conway	TUE-11/12/2024	11 NOV - GSA 28711		1.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Charlie Conway	WED-11/13/2024	11 NOV - GSA 28711		1.00	$128.61	100	$80.38	25.00	$20.10	$100.48
Charlie Conway	THU-11/14/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Charlie Conway	SAT-11/16/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Charlie Conway	SUN-11/17/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Charlie Conway	MON-11/18/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Charlie Conway	TUE-11/19/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Charlie Conway	WED-11/20/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Charlie Conway	THU-11/21/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Charlie Conway	FRI-11/22/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
										$5,143.33

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $5,287.60

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BOXES, 3 CF	10/21/2024	EACH	42	$9.50	$399.00
BOXES, BOOK-1.5 CU FT	10/26/2024	EACH	167	$6.60	$1,102.20
GLOVES, COTTON / RUBBER COATED COTTON	10/26/2024	PAIR	3	$6.00	$18.00
GLOVES, NITRILE	10/26/2024	PAIR	69	$22.00	$1,518.00
PACKING PAPER, PER 100 SQ FT	10/26/2024	ROLL	25	$23.00	$575.00
RESPIRATOR, (N95)	10/26/2024	EACH	125	$13.00	$1,625.00
TAPE, POLY BOX	10/21/2024	ROLL	4	$3.60	$14.40
TAPE, POLY BOX	10/26/2024	ROLL	10	$3.60	$36.00
					$5,287.60

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $1,462.08

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Job / Project #: 104714101

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Hailey Gardner	MON-10/21/2024	530-PASSENGER/CARGO VAN	$156.00			$156.00
Hailey Gardner	TUE-10/22/2024	530-PASSENGER/CARGO VAN	$156.00			$156.00
Chris Jackson	SAT-10/26/2024	529-PICKUP/SUV/CAR	$43.83			$43.83
Hailey Gardner	SAT-10/26/2024	530-PASSENGER/CARGO VAN	$156.00			$156.00
Charlie Conway	TUE-11/5/2024	529-PICKUP/SUV/CAR	$47.25			$47.25
Chris Jackson	WED-11/6/2024	529-PICKUP/SUV/CAR	$57.75			$57.75
Charlie Conway	WED-11/6/2024	529-PICKUP/SUV/CAR	$36.75			$36.75
Charlie Conway	TUE-11/12/2024	529-PICKUP/SUV/CAR	$21.00			$21.00
Charlie Conway	WED-11/13/2024	529-PICKUP/SUV/CAR	$52.50			$52.50
Charlie Conway	THU-11/14/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	SAT-11/16/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	SUN-11/17/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	MON-11/18/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	TUE-11/19/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	WED-11/20/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	THU-11/21/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	FRI-11/22/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Charlie Conway	SAT-11/23/2024	529-PICKUP/SUV/CAR	$63.00			$63.00
			$1,462.08			$1,462.08

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $102,779.78

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Abatemaster	ABATEMENT SERVICES	11/14/2024	1612	$37,368.74	25%	$9,342.19	$46,710.93
Garden Commercial Interiors	REXCOURT SHEET/LVT INSTALL	1/2/2025	7747	$40,772.40	25%	$10,193.10	$50,965.50
Rmi	DUMPSTER 11/20	12/1/2024	5793	$1,589.46	25%	$397.37	$1,986.83
Sherwin Williams	1 GAL PM 200 SG	11/22/2024	191592	$30.20	25%	$7.55	$37.75
Sherwin Williams	3 XL DALE/PREM 6-IN-1	11/22/2024	151739	$34.97	25%	$8.74	$43.71
Sherwin Williams	QS 4" PAD/1.5 QT GREEN TRAY	11/22/2024	143226	$9.85	25%	$2.46	$12.31
United Rentals	CONTAINER 8X20X8 10/19-11/16	10/24/2024	240497856001.00	$2,065.10	25%	$516.28	$2,581.38
United Rentals	CONTAINER 8X20X8 11/16-12/14	11/17/2025	240497856002.00	$353.10	25%	$88.28	$441.38
							$102,779.78

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CARVER
Job/project #: 104714101

Invoice #: 2114786
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: $241.54

Client Name: TOWN OF BLACK MOUNTAIN- CARVER

Invoice #: 2114786

Job / Project #: 104714101

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
7 Eleven	FUEL		11/23/2024	17157	$22.54	25%	$5.64	$28.18
Shell	FUEL		10/28/2024	214262	$36.12	25%	$9.03	$45.15
Uber	TRIP FARE		9/30/2024	93024	$58.63	25%	$14.66	$73.29
Uber	TRIP FARE		11/24/2024	112424	$75.94	25%	$18.99	$94.93
					$193.23		$48.31	$241.54

PERSONNEL TRACKING
SERVICE TYPE (CONTENTS)

Meco

BLUE KANGAROO PACKOUTZ

PTS DOC # ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS As

START DATE 10/21/24 | START DAY monday

STOP DATE 10/21/24 | END DAY Monday

CREW SHEET#

LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS ID#

-102124-

JOB NUMBER-COMPLETE

JOB NAME Black mountain montessori

JOB ADDRESS 101 Carver Ave Black mountain 28711

SAFETY TOPIC PPE

TOOL BOX TRAINING COMPLETED? [X] Y [ ] N

LOSS CAUSE / CODE / LOCATION

- [ ] FIRE L00
- [X] WATER/FLOOD L01 onsite
- [ ] WIND L02
- [ ] MOLD L03
- [ ] EARTHQUAKE L04
- [ ] L05
- [ ] L06

WEATHER

- [ ] HUMID
- [ ] TEMP
- [ ] SNOW
- [ ] RAIN
- [ ] WINDY

JOB STATUS

- [ ] New
- [ ] Ongoing
- [ ] Comp
- [ ] Hold (explain why in description)

RETURN Date - Time -

Other

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK MOVING/BOX/BOARD UP
523	TRUCK, 1/2 TON PICKUP
527	TRUCK, 1 TON 4X4 W/FIFTH
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PRINT FIRST THEN LAST NAME (CLEARLY PRINT YOUR NAME. THIS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY)	RATE CLASS	24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PREP + FITTEST	PER DIEM	HOTEL NAME CODE (SEE GUIDE SHEET)	HOTEL ROOM # (SEE GUIDE SHEET)	SHARE ROOM	VEHICLE CODE (SEE TABLE)	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY
BKO	1467	Haley Carver PS	PM	1600	1230 2000	2000	03.5	Lwr		03.5	00			ESA 414			530		
		Lvl 2 training	GL	0600	1230 1430	1430	12.5	Lwr		12.5	00			ESA 226					Lvl 2 training
		Gabriel Villalobos	GL	0600	1230 1430	1430	12.5	Lwr		12.5	00			ESA 226					Gabriel Villalobos
		Obed Casarez	GL	0600	1230 1430	1430	12.5	Lwr		12.5	00			ESA 313					Obed Casarez
		Christopher Cabello	GL	0600	1230	1430	12.5	Lwr		12.5	00			ESA 313					Christopher Cabello
		Jacob Wilson	GL	0600	1230	1430	12.5	Lwr		12.5	00			ESA 313					Jacob Wilson
		Jose Luis Gonzalez	GL	0600	1230	1430	12.5	Lwr		12.5	00			ESA 313					Jose Luis Gonzalez
		Emmanuel Gomez	GL	0600	1230	1430	12.5	Lwr		12.5	00			ESA 313					Emmanuel Gomez
		Jose Luis Gonzalez	GL	0600	1230	1430	12.5	Lwr		12.5	00			ESA 313					Jose Luis Gonzal

PERSONNEL TRACKING
SERVICE TYPE (CONTENTS)

New

KANGAROO PACKOUTZ

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS As

START DATE 10/21/24 | START DAY monday

STOP DATE 10/21/24 | END DAY monday

CREW SHIFTS:

JOB NUMBER-COMPLETE

JOB NAME: Black mountain montessori

JOB ADDRESS: 101 Carver Ave Black mountain NC 28711

SAFETY TOPIC: PPE

TOOL BOX TRAINING COMPLETED? ☒ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	onsite	☐ HUMID
☒ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: ☐ New ☐ Ongoing ☐ Comp ☐ Hold (explain why in description) | RETURN Date - Time - | Other

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	IDE	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNDERPAY OR NO PAY)	RATE CLASS	24 HOUR START	LUNCH START TIME	24 HOUR STOP	TOTAL HOURS (CONFIRM HOURS BY PERSON)	LOCATION CODE	PHASE CODE	HOURS BY	TOOL	PPE	TYVEK	BOOTS	ITEM	HOTEL NAME	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN NO PAY)
☐		Odin Malone	GL	0600	1200	1500	8.5			8.5										Odin Malone
	1902	Freddy Rojas	RT	0600	1200	1500	8.5			8.5										Freddy
			GL																	

Upon arriving onsite contents was found to have been moved into provided storage units. Contents was inspected and additional mold growth was found. Contents from storage unit one was removed, once removed we inventoried contents based on the condition it was found in. All contents within storage unit 1 was treated for growth and deodorized as the owner of the facility had used vinegar on the contents in an unbalanced solution leaving behind a strong odor. Contents was then fully sanitized allowing time for porous contents to fully dry before it was then manipulated back into the storage unit.

PERSONNEL TRACKING
SERVICE TYPE (CONTENTS)

Neio

PACKOUTZ

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS As

START DATE 10/22/24 | START DAY Tuesday

STOP DATE 10/22/24 | END DAY Tuesday

CREW SHEET# - 102224 -

LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS ID#

JOB NUMBER-COMPLETE

JOB NAME Black mountain montessori

JOB ADDRESS 101 Carver Ave Black mountain NC

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☒ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00		☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ | Ongoing ☐ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - | Time - | Other

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY OFFICE	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PPT - HANDS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE - END OF SHIFT
BCA	1467	Hailey Gardner RS	PM	0630	1200 / 1230	1630	9.5			9.5	☒	☒	N	N	☒			N	530 ☐ RENTAL	VERIFIER
19	1902	Freddy Rosas GL	RT	0630	1200 / 1230	1630	9.5			9.5	☒	☒	N	N	☒	ESA	428	N	☐ RENTAL	VERIFIER Freddy
		Luz Jiminez	GL	0630	1200 / 1230	1630	9.5			9.5	☒	☒	N	N	☒	ESA	226	N	☐ RENTAL	VERIFIER Luz Jiminez
		Gloribel Villalobos	GL	0630	1200 / 1230	1630	9.5			9.5	☒	☒	N	N	☒	ESA	226	N	☐ RENTAL	VERIFIER Gloribel Villalobos
		Flor Castaños	GL	0630	1200 / 1230	1630	9.5			9.5	☒	☒	N	N	☒	ESA	313	N	☐ RENTAL	VERIFIER
		Sutapa osorto	GL	0630	1200 / 1230	1630	9.5			9.5	☒	☒	N	N	☒	ESA	313	N	☐ RENTAL	VERIFIER Sutapa osorto
		MARIA PECH	GL	06:30	12:00 / 12:30	1630	9.5			9.5	☒	☒	N	N	☒	HIA	512	N	☐ RENTAL	VERIFIER MARIA PECH
		Marcela Bonilla	GL	06:30	12:30	1630	9.5			9.5	☒	☒	N	N	☒	HIA	410	N	☐ RENTAL	VERIFIER Marcela Bonilla
		Michael Cabra	RT	06:30	12:30	1630	9.5			9.5	☒	☒	N	N	☒	HIA	410	N	☐ RENTAL	VERIFIER Michael Cabra
174		Oswaldo Ortega	GL	0630	12000 / 1230	1630	9.5			9.5	☐	☐	N	N	☐	ESA	434	N	☐ RENTAL	VERIFIER
		Gabriel Valero	GL	0630	12:00 / 12:30	1630	9.5			9.5	☒	☒	N	N	☒	ESA	224	N	☐ RENTAL	VERIFIER Gabriel Valero
		Martinez	GL	06:30	12:00 / 12:30	1630	9.5			9.5	☒	☒	N	N	☒	ESA	224	N	☐ RENTAL	VERIFIER odin Martinez
		Sergio Rosales	GL	0630	12:00 / 12:30	1630	9.5			9.5	☐	☐	N	N	☐	ESA	324	N	☐ RENTAL	VERIFIER Sergio Rosales
		(Parsons)	GL	06:30	12:00 / 12:30	1630	9.5			9.5	☐	☐	N	N	N			N	☐ RENTAL	VERIFIER CESAR A. PARSONS

VERIFY TOTAL HRS | VERIFY TOTAL HRS

STEP 3 TOTALS: 133 | THESE TWO TOTALS SHOULD MATCH | STEP 4 TOTALS: 133

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN

WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6 APPROVER SIGNATURE

VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N

& COMPLETE ALL OUTSTANDING ISSUES

FORM

PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Storage unit #2 was opened, contents was evaluated and inventoried. We repeated the same process as yesterday deodorizing treating for growth, full sanitization and manipulation back into the storage pod.

Lockbox / Garage Code : _____ Miscellaneous : _____

☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

PERSONNEL TRACKING
SERVICE TYPE (CONTENTS)

Neo

PACKOUTZ

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS As

START DATE 10/22/24 | START DAY Tuesday

STOP DATE 10/22/24 | END DAY Tuesday

CREW SHEET# (LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS IDE)

JOB NUMBER-COMPLETE

JOB NAME Black mountain mold assess

JOB ADDRESS 101 Conner Ave Black mountain

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER
FIRE	L00		HUMID
WATER/FLOOD	L01		TEMP
WIND	L02		SNOW
MOLD	L03		RAIN
EARTHQUAKE	L04		WINDY
	L05		
	L06		

JOB STATUS: New RETURN; Ongoing Date -; Comp Time -; Hold (explain why in description); Other

CODE	VEHICLE NAME (TABLE)
S29	PICKUP, SUV OR CAR
S30	VAN, PASSENGER/CARGO
S18	TRUCK-MOVING/BOX/BOARD UP
S23	TRUCK, 3/4 TON PICKUP
S27	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN INELIGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-ENTRY	PPE - HAZMAT	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
1			Joel Castro	GL	06:30	12:00 / 12:30	16:30	9.5			9.5	N	N	N	N	N	ESA	324	N	RENTAL	Joel Castro
2			Emmanuel Barrios	RT	06:30	12:00 / 12:30	16:30	9.5			9.5	N	N	N	N	N	ESA	224	N	RENTAL	Emmanuel Barrios
3				GL								N	N	N	N	N			N	RENTAL	
4												N	N	N	N	N			N	RENTAL	
5												N	N	N	N	N			N	RENTAL	
6												N	N	N	N	N			N	RENTAL	
7												N	N	N	N	N			N	RENTAL	
8												N	N	N	N	N			N	RENTAL	
9												N	N	N	N	N			N	RENTAL	
												N	N	N	N	N			N	RENTAL	
												N	N	N	N	N			N	RENTAL	
												N	N	N	N	N			N	RENTAL	
												N	N	N	N	N			N	RENTAL	
												N	N	N	N	N			N	RENTAL	

VERIFY TOTAL HRS: STEP 3-TOTAL HRS 19 | THESE TWO TOTALS SHOULD MATCH | VERIFY TOTAL HRS: STEP 4-PHASE HRS 19

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO WHERE WHEN; WORK DESC: WHAT WHERE WHY HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

VERIFIER REVIEW THIS FORM FOR COMPLETION? Y N

& COMPLETE ALL OUTSTANDING ISSUES

FORM

PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Storage unit #2 was opened, contents was evaluated and inventoried. We repeated the same process as yesterday deodorizing treating for growth, full sanitization and manipulation back into the storage pod.

Lockbox / Garage Code : _____ Miscellaneous : _____

NONE # OF PAGE 3 ___ # OF PAGE 5 ___ RECIEPT TRACKING FORMS ___

PAGE 1

PERSONNEL TRACKING

Rev

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC #: RS12734109

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE: 10-26-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE: 10-26-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB & 6 DIGIT DATE-(AUTHIN ONLY)): 101 - 102624 - 001

JOB NUMBER-COMPLETE: 10471 4101

JOB NAME: Town of Black Mountain Carver Center

JOB ADDRESS: 101 Carver Ave Black Mountain NC 28711

SAFETY TOPIC: Safe Lifting

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☒ TEMP 68°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐ ____
☐ ____	L06		☐ ____

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	493	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT: AM

PHASE CODE EXAMPLES: BIO-JOB CLOCK & PHOTOS /CSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TRH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL/ELR-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FENCE CARPENTRY/TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FIT TEST	PPE-MASKS	PER DIEM	SEE OUTER SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS ITS APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01 BKP	1467	Hailey Gardner	PM	0600	1200 / 1230	1930	13	LO1	CON	13	Y	Y	Y	Y	S	ESA	429	S	530X RENTAL ☐	
02 BKP	1902	Freddy Rojas	RT	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	ESA	429	Y	RENTAL ☐	Freddy Rojas
03 BKP	1111	OSwaldo Ortega	GL	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	ESA	434	Y	RENTAL ☐	
04 BKP	3362	Maria Pech	GL	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	HTH	512	Y	RENTAL ☐	Maria Pech
05 BKP	8817	Emmanuel Barrios	RT	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	ESA	234	Y	RENTAL ☐	Emmanuel Barrios
06 BKP	7936	Odin Martinez	GL	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	ESA	224	Y	RENTAL ☐	Odin Martinez
07 BKP	6147	Marcela Bonilla	GL	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	ESA	410	Y	RENTAL ☐	Marcela Bonilla
08 BKP	3780	Michael Cabra	RT	0600	1200 / 1230	1730	11	LO1	CON	11	Y	Y	Y	Y	Y	ESA	410	Y	RENTAL ☐	Michael Cabra
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	

VERIFY TOTAL HRS ↑ VERIFY TOTAL HRS ↑ VERIFICATION OF PTS DATA ↑ APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS: 90

THESE TWO TOTALS MUST MATCH

STEP 4-HUSBINS: 90

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WITH WHAT? ☐ WHERE? ☐ WHY? ☐ HOW? ☐

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: (BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operations

Arrived onsite and packed out Elemntry Classroom and put all Contents in the Storage Conex that is onsite

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION) — Rev

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734110

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-26-24 — 4-CIRCLE DAY N T W TH F SA SU

STOP DATE 10-26-24 — 4-CIRCLE DAY N T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB & START DATE (DDMMYY ONLY)) 101 - 102624 - 001

JOB NUMBER-COMPLETE 10471401

JOB NAME Town of Black Mountain Carver Center

JOB ADDRESS 101 Carver Ave

Black Mountain NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	L01	☐ TEMP 58°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	516	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- 1 AM

PHASE CODE EXAMPLES: 300-TOT CHECK & MONITOR / 310-JOB SUPPORT: SUPERVISION/ADMINISTRATION/OFFICE ADMINISTRATION/DOC-DOCUMENTATION/MAT-MATERIALS/EST-STAND BY TIME/RCC-STEAM CLEAN CARPET/TSH-TRASH/TRV-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING/DEO-DEODORIZATION/DHU-DEHUMIDIFICATION/DMO-GENERAL DEMOLITION/DOR-DOORS/DRY-DRYWALL/ELE-ELECTRICAL/EME-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT (SET-UP-TAKE DOWN)/FNS-FINISH CARPENTRY/FRH-FINISH HARDWARE/FRM-FRAMING/HAU-HAULING/LDS-LANDSCAPING/LIT-LIGHT FIXTURES/MDR-MOLD REMEDIATION/PLM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/SEW-SEWER CLEAN UP/STR-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT, YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PAY TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	E&E TABLE: VEHICLE CODE	RENTAL	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01 BKP	4870	Sergio Rosales	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	324	Y		☐	Sergio Rosales VERIFIER
02 BKP	1128	yoel castro	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	324	Y		☐	Joel Castro VERIFIER
03 BKP	8411	Gloribel Villalobos	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	226	Y		☐	Gloribel Villalobos VERIFIER
04 BKP	0727	Luz Trimino	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	226	Y		☐	Luz Trimino VERIFIER
05 BKP	6562	Suyapa osorto	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	313	Y		☐	Suyapa Osorto VERIFIER
06 BKP	0028	flor Castanon	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	313	Y		☐	Flor Castanon VERIFIER
07 BKP	8719	Gabriel Valero	GL	1100	1200 / 1230	1730	6 /	L01	CON	6	Y	Y	Y	Y	0	ESA	224	Y		☐	Gabriel Valero VERIFIER
08					/		/				Y	Y	Y	Y	Y			Y		☐	VERIFIER
09					/		/				Y	Y	Y	Y	Y			Y		☐	VERIFIER
10					/		/				Y	Y	Y	Y	Y			Y		☐	VERIFIER
11					/		/				Y	Y	Y	Y	Y			Y		☐	VERIFIER

VERIFY TOTAL HRS ____ VERIFY TOTAL HRS ____

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME ____

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR CORRECTIONS? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS 42

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS 42

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DONE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY PTS COMPLETED

STEP 6-APPROVER SIGNATURE ____

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations

Please See PTS Doc# RS12734109

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734111

FORM VERIFIER IS ON — LINE # — INITIALS

START DATE: 10-26-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE: 10-26-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB & DIGIT DATE-ADMIN ONLY): 101 - 102624 - 001

JOB NUMBER-COMPLETE: 104714101

JOB NAME: Townof Black Mountain Carver Center

JOB ADDRESS: 101 Carver Ave Black Mountain NC 28711

SAFETY TOPIC: Safe lifting — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

SHIFT: Am

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	L01	☑ TEMP 58°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 1/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"K" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

PHASE CODE EXAMPLES: ABC-JOB CHECK & PHOTOS /ASE-JOB SUPPORT SUPERVISION/ OFF-OFFICE ADMINISTRATION/ OZO-OZONE/ SAL-SALES/ SBY-STAND BY TIME/ SCC-STEAM CLEAN CARPET / TSH-TRASH / TVL-TRAVEL / CAB-CABINETRY / CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FENCE CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /RES-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FIT TEST	PPE-HARNESS	PER DIEM	M/E OUTSIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1047194539	Chris Jackson	SPM	11:00	1200 / 1230	1730	6	L01	CON	6	Y	Y	Y	Y	Y	L01	512	Y	529 RENTAL ☐	Chris Jackson — VERIFIER
02			RS								Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 6

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 6

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations
Arrived onsite and packed out Elementry Class room and put all Contents in the Storage Conex that is on Site

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET: NONE — # OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784164

FORM VERIFIER IS ON LINE # 1 INITIALS CC

START DATE 11-5-2024 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 11-5-2024 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 101 -110520 24 -

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center

JOB ADDRESS 101 Carver Ave Black Mtn, NC

SAFETY TOPIC None

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	LO0	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	LO1	Hallway	☐ TEMP
☐ WIND	LO2	Travel	☐ SNOW
☐ MOLD	LO3		☐ RAIN
☐ EARTHQUAKE	LO4		☐ WINDY
☐	LO5		☐
☐	LO6		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- Am

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPR-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1039	1445140 Charlie Conway	STDM	0900			1330	4.5	101	JSS	4.5	Y	Y	Y	Y	Y	CLS	321	Y	529 RENTAL ☐	VERIFIER
									102	TUC	2										
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHETHER ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Review loss with abatement supervisor. Supervisor asked for removal of the cabinets in classroom. Called and scheduled tech for Wednesday removal.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12784724

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 11-16-24 ←CIRCLE DAY M T (W) TH F SA SU

STOP DATE 11-16-24 ←CIRCLE DAY M T (W) TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 1047-111162024-001

JOB NUMBER-COMPLETE 10471401

JOB NAME Black Mountain Montessori School

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC PPE

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Job Site	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSR-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1044	194359 Chris Jackson	SPM	0730	1200 / 1300	1700	6.5 / 8.0	L01	EMEB	3.0	Y	Y	Y	Y	Y	LQ1	512	Y	527 RENTAL ☐	Chris Jackson VERIFIER
02			RS					L02	TVLB		Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Remove and Store Contents, (Cabinets) inside of storage container at elementry school.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784163

FORM VERIFIER IS ON LINE # 1 INITIALS CC

START DATE 11-6-2024 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 11-6-2024 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 101 - 110624

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center

JOB ADDRESS 101 Carver Ave Black Mountain, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Classroom	☐ TEMP
☐ WIND	L02	Travel	☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVIS(	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1039	1445140 Charlie Conway	SPM	0800		1130	3.5	201 / IDC	A33 / TDC	1.5 / 2	Y	Y	Y	Y	X	CHS	321	Y	529 RENTAL ☒	Charlie Conway VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS)

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Walk tech and show cabinets to be removed. Review Loss with adjustment company

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847264

FORM VERIFIER IS ON LINE # 1 — INITIALS: EC

START DATE: 11-12-2024 — CIRCLE DAY: M (T) W TH F SA SU

STOP DATE: 11-12-2024 — CIRCLE DAY: M (T) W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 101 - 111220224

JOB NUMBER-COMPLETE: 104714101

JOB NAME: Carver Center Montessori

JOB ADDRESS: 101 Carver Ave Black Mountain, NC

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	1Building	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LTY-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1839 1445142	Charlie Conway	STM	1300		1500	2	221	255	2	Y	Y	Y	Y	Y	HPM	425	Y	529 RENTAL ☒	Charlie Conway VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH — STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Review abatement and verify all work is completed. Area complete ready for repairs.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847265

FORM VERIFIER IS ON LINE # 1 — CC INITIALS

START DATE 11-13-2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11-17-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 101 - 111320224

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center Montessori

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC- JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1039	1445148 Charlie Conway	SPM	0830		1330	5	101	155	5	Y	Y	Y	Y	Y	HH71	425	Y	529 RENTAL ☐	Charlie Conway VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Meet Erin onsite and walk loss with her and review repairs.
Truck left for repairs.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847268

FORM VERIFIER IS ON LINE # 1 — INITIALS CC

START DATE 11-14-2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 12-12-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 101 - 111420024

JOB NUMBER-COMPLETE 104714101

JOB NAME 13Hw Partner LLC-Belmont

JOB ADDRESS 15 Acme Hotel Rd Black Mountain, NC

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Hotel	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" - AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	7039	10/15/24 Charlie Conway Per									Y	Y	Y	Y	Y	HHH	415	Y	529 RENTAL ☐	Charlie Conway VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑ VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH — STEP 4-PHASE HRS (↑ VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Hotel - Per Diem

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847266

FORM VERIFIER IS ON LINE # 1 — CC INITIALS

START DATE 11-16-2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11-16-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE (ADMIN ONLY) 101 - 111624

JOB NUMBER-COMPLETE 24714101

JOB NAME Carver Court Montgomery

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Hotel	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	526	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DED-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1039	1[illegible]5780 Charlie Conway	6PM										Y	Y	Y	Y	Y	14771	425	Y	529 RENTAL☐	Charlie Conway VERIFIER
02													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

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THESE TWO TOTALS MUST MATCH

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VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

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Hotel & Tot Dicon

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847267

FORM VERIFIER IS ON LINE # 1 — INITIALS CC

START DATE 11-17-2024 — CIRCLE DAY M T W TH F SA SU (SU)

STOP DATE 11-17-2024 — CIRCLE DAY M T W TH F SA SU (SU)

CREW SHEET # (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 101 - 111724

JOB NUMBER-COMPLETE 10471 4101

JOB NAME Carver Center Montessori

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Hotel	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
OL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JHC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MOR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KIL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1032 1445788	Charlie Conway	STW								Y	Y	Y	Y	Y	HTH	425	Y	529 RENTAL ☐	VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

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VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Hotel + Per Diem

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847270

FORM VERIFIER IS ON LINE # 1 — INITIALS CC

START DATE 11-18-2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11-18-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 101 - 111820274-

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center Montessori

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	School	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- 1AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

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01	1079	1445140 Charlie Conway	1AM	0900	1200 / 1230	1730	8	L01	JSS	8	Y	Y	Y	Y	Y	HH	425	Y	529 RENTAL☐	Charlie Conway VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

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STEP 3-TOTAL HRS (VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

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VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Install Cabinets in Butterfly Classroom, Front Hallways and Classrooms as needed. Prep Classroom floors for LVT install.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847271

FORM VERIFIER IS ON LINE # 1 — INITIALS: CC

START DATE: 11-19-2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 11-19-2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 101 - 111924

JOB NUMBER-COMPLETE: 104714101

JOB NAME: Carver Center

JOB ADDRESS: 101 Carver Ave Black Mountain, NC

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	SCL-001	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
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GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- 2AM

PHASE CODE EXAMPLES: J&C- JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DDR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL.

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1037	1445140 Charlie Conway	5PM	0900	1200 / 1230	730	8	101	233	8	Y	Y	Y	Y	Y	HH	405	Y	529 RENTAL ☒	Charlie Conway VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
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APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Install flooring LVT in Class rooms.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847354

FORM VERIFIER IS ON LINE # 1 — INITIALS CC

START DATE 11-20-2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11-20-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)) 101 -11202024-

JOB NUMBER-COMPLETE 10471401

JOB NAME Carver Center

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	School	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
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FOR RENTAL CARS:

SHIFT- 1AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPP-HARDNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) — SIGNATURE-END OF SHIFT
01	1039	1445140 Charlie Conway	SRV	0900	1200	1220	1730	8 /	L01	J35	8	Y	Y	Y	Y	Y	HPH	YES	Y	529 RENTAL☐	Charlie Conway VERIFIER
02								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11								/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Review Install with Contractor. Install VCT in Hallway, Prep floor for install. Install VCT and Baseboards.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847355

FORM VERIFIER IS ON LINE # 1 — INITIALS CC

START DATE 11-21-2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE 11-21-2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)) 101 - 11212024 -

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	school	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1039	1445140 Charlie Conway	SPM	0900	1200	1230	1730	8		L01	J55	8	Y	Y	Y	Y	Y	HPH	425	Y	529 RENTAL☒	VERIFIER
02													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER !PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Install VCT in Hallway and baseboard. Install baseboard in classrooms.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847356

FORM VERIFIER IS ON LINE # 1 INITIALS CC

START DATE 11-22-2024 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 11-22-2024 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 101 - 112224

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center

JOB ADDRESS 101 Carver Ave Black Mountain, NC

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	School	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EMB-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1039	14451140 Charlie Conway	SPM	0900	1200 / 1230	1730	8	PNT	8	Y	Y	Y	Y	Y	HPH	405	Y	529 RENTAL☐	Charlie Conway VERIFIER
02										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11										Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER !PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Paint Door Jambs and Classrooms as needed. Job Complete

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12847359

FORM VERIFIER IS ON LINE # 1 — INITIALS CC

START DATE 11-23-2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11-23-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)) 101 - 11232024

JOB NUMBER-COMPLETE 104714101

JOB NAME Carver Center

JOB ADDRESS 101 Carver Ave

Black Mountain, NC

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Travel	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- /

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-FITNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1039	1445140 Charlie Conway	SPM	1100			1700	6		FAC 201	TVL	6	Y	Y	Y	Y	Y	HPH	405	Y	529 RENTAL ☒	VERIFIER
02													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel - Per Diem

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12857930

FORM VERIFIER IS ON LINE # _____ INITIALS

START DATE 1-7-25 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 1-7-25 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 10471401

JOB NAME HH Town of Black Mountain Carver Center

JOB ADDRESS 101 CARVER AVE BLACK MOUNTAIN NC

SAFETY TOPIC TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	OFFICE	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1000	Naomi Dillon	AA	13[15]		15[30]	2.25	L07-OFF		2.25	Y	Y	Y	Y	Y			Y	RENTAL ☐
02											Y	Y	Y	Y	Y			Y	RENTAL ☐
03											Y	Y	Y	Y	Y			Y	RENTAL ☐
04											Y	Y	Y	Y	Y			Y	RENTAL ☐
05											Y	Y	Y	Y	Y			Y	RENTAL ☐
06											Y	Y	Y	Y	Y			Y	RENTAL ☐
07											Y	Y	Y	Y	Y			Y	RENTAL ☐
08											Y	Y	Y	Y	Y			Y	RENTAL ☐
09											Y	Y	Y	Y	Y			Y	RENTAL ☐
10											Y	Y	Y	Y	Y			Y	RENTAL ☐
11											Y	Y	Y	Y	Y			Y	RENTAL ☐

VERIFY TOTAL HRS | VERIFY TOTAL HRS | VERIFICATION OF PTS DATA

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS 2.25

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

DOWNLOADED AND PRINTED PAPERWORK, ENTERED, RAN SCOPE AND EXCEL, SCANNED BACKUP, SENT TO REVIEW, UPDATED TRACKER

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12914974

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 2/10/25 (CIRCLE DAY) M T W TH F SA SU

STOP DATE 2/10/25 (CIRCLE DAY) M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) - -

JOB NUMBER-COMPLETE 1047741-01

JOB NAME HH Town of Blk Mountain Carver Center

JOB ADDRESS 101 Carver Ave Black Mountain NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1W0	1853??? Blevins J	AA	1445		1345	1W0	101	OFF		Y	Y	Y	Y	Y	NO	AA	Y	RENTAL ☐ Blevins J VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 10

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 10

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Downloaded & printed additional paperwork. Chk for duplicates, enter in bill file, scan the dept

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

V091514

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

Neco

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC213521		10/21/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714101	Black Mountain Montessori Carr's Center

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
FOGGING	DRYING	☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR	Hailey Gardner	-- --

CONSUMABLE TRACKING

	KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-	0706	42	EA		
C-	0368	4	RL		
C-					
C-					
C-					
C-					
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C-					
C-					

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
40 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
41 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
42 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
43 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
44 EXT CORD☐Y T-	3	☐RUNNING ☐NOT RUNNING		
45 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
46 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
47 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
48 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
49 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
50 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
51 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
52 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
53 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
54 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
55 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
56 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
57 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
58 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
59 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
60 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
61 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
62 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
63 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
64 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
65 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
66 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
67 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
68 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
69 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
70 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
71 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
72 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
73 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
74 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
75 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
76 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
77 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
78 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
79 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

Rev

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1051545	RS127341111	10-26-24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714101	Town of Black Mountain Carver center

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET NOW

ENTER CUBIC FT — FOGGING

ENTER SQUARE FT — DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: BenDavis

CREW SHEET# (LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 101 - 102624 - 001

CONSUMABLE TRACKING

	KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-	E 0299 X	2 A	M PR P	L01	E DMO
C-	349	125	EA	L01	CON
C-	301	69	EA	L01	CON
C-	297	3.	EA	L01	CON
C-					
C-	0836	25	RL	L01	CON
C-					
C-	252	167	BOX	L01	CON
C-	368	10	RL	L0	CON
C-					
C-					
C-					
C-					
C-					
C-					
C-					
C-					
C-					
C-					
C-					

J-95 Gloves Gloves PACK 1490 Box Tape

EQUIPMENT TRACKING

	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00	T-999999 EXT CORD☑Y	E- 0421 M	☑RUNNING ☐NOT RUNNING	L06 E	CLN
01	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
02	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
03	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

INVOICE

Abatemaster LLC
6022 Old US Highway 52
Lexington, NC 27295

accounting@abatemaster.com
+1 (336) 731-4396
www.abatemaster.com

Abatemaster

Belfor:ACM-18016

Bill to
Belfor

Ship to
Belfor

Invoice details
Invoice no.: 1612
Terms: Due on receipt
Invoice date: 11/14/2024
Due date: 11/14/2024

Address: 101 Carver Ave
City: Black Mountain
State Zip: NC

#	Product or service	Description	Qty	Rate	Amount
1.	**Abatement Services**	Abatement Services	1	$37,368.74	$37,368.74

Total **$37,368.74**

Overdue 11/14/2024

Ways to pay

We accept credit cards (3% CC processing fee will be applied), ACH Payments, and checks can be mailed to 6022 Old US Hwy 52, Lexington, NC 27295. Should you require an updated certificate of insurance, please contact accounting@abatemaster.com.

BILLABLE

Pay invoice

View invoice online
Scan code or go to the link below to view the invoice online
View invoice

Gardner Commercial Interiors Inc.
1001 McKay Place
Lillington, NC 27546
(910)814-1181
bg.gci9@gmail.com

Gardner Commercial Interiors Inc.

INVOICE

BILL TO
BELFOR (Raleigh) 1129
BELFOR (Raleigh) 1129
185 Oakland Avenue

INVOICE # 7747
DATE 01/02/2025
DUE DATE 02/16/2025
TERMS Net 45

JOB NAME
Carver Center Montessori School

DESCRIPTION	QTY	RATE	AMOUNT
Skim coat	29	23.17	671.93T
Skim Install	5,349.39	0.42	2,246.74
0004V Rexcourt Sheet 01823 Antique Oak	193.28	50.64	9,787.70T
Resilient Sheet Adhesive 4 Gallon	9	240.41	2,163.69T
Sports Floor Install	173.78	20.00	3,475.60
353VS Weld Rod	3	57.52	172.56T
vinyl welding per LF	350	2.00	700.00
0454V Terrain II 20 mil 00210 Butternut	753.87	2.21	1,666.05T
0454V Terrain II 20 mil 00173 thatch	1,325.01	2.21	2,928.27T
Resilient Tile Adhesive 4 Gallon	3	204.39	613.17T
LVT Install	1,889.89	2.10	3,968.77
Armstrong:Standard Excelon; Imperial Texture;12X12X1/8 Color: unspecified	47	80.59	3,787.73T
VCT Adhesive	2	94.87	189.74T
VCT installation	1,895.50	0.60	1,137.30
Johnsonite Wall Base color : 4" Black	9	115.70	1,041.30T
Wall Base Install	935	0.90	841.50
Eco 575 Base Adhesive cartridge 60 lf each	18	6.35	114.30T
Waxing VCT with 5 coats of high solids wax labor and materials	1,895	1.65	3,126.75
Wood Wall Base Install	315	1.65	519.75

Thank you for choosing GCI for your project! We hope we have exceeded your expectations and will consider us for future projects. If you have any questions please give us a call.

SUBTOTAL	39,152.85
TAX	1,619.55
TOTAL	40,772.40
BALANCE DUE	**$40,772.40**

BILLABLE

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
12/1/2024	5793

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Carver Center Montessori 101 Carver Avenue Black Mountain, NC 28711

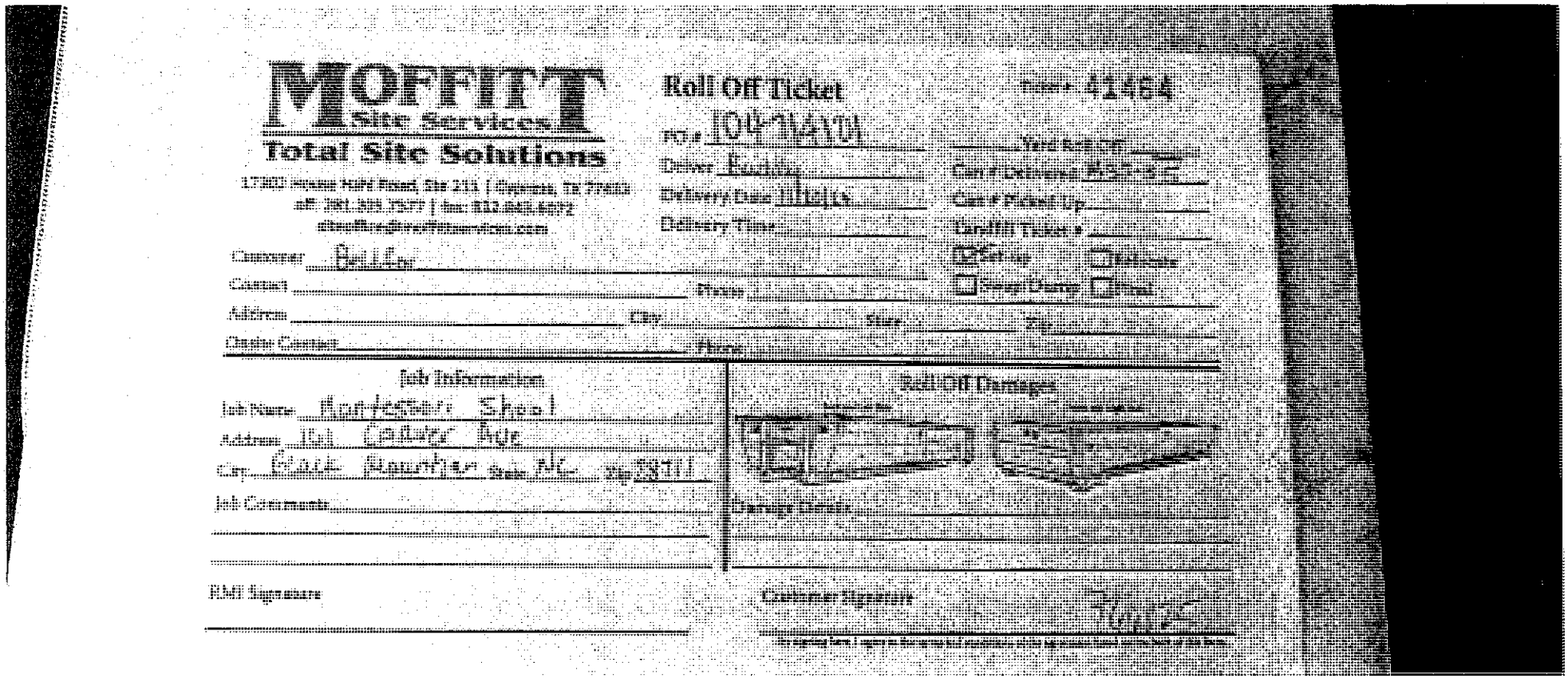
TERMS	P.O. NO.	PROJECT	ACCOUNT #
Net 30	104714101	766025 - NC - Carver Center Montessori	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 11/20				
Delivery & Setup - #35 MSS #41464	1	500.00	Per Unit	500.00T
Dumpster - Final 11/25				
Debris Disposal - #35 MSS #41469 Landfill #112524	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	37.95	Total McDowell	37.95
Black Mountain, NC Sales Tax		7.00%		101.51

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,589.46
PAYMENTS/CREDITS	
BALANCE DUE	$1,589.46



MOFFITT
Site Services
Total Site Solutions

Roll Off Ticket

Ticket # 41464

PO # 104-1V4V01

Driver Freddie

Delivery Date 11/6/15

Delivery Time

Customer Bell Lee

Contact

Phone

Address

City

State

Zip

Onsite Contact

Phone

Job Information

Job Name Manchester Shed

Address 101 Century Rye

City Grand Prairie State TX Zip 75211

Job Comments

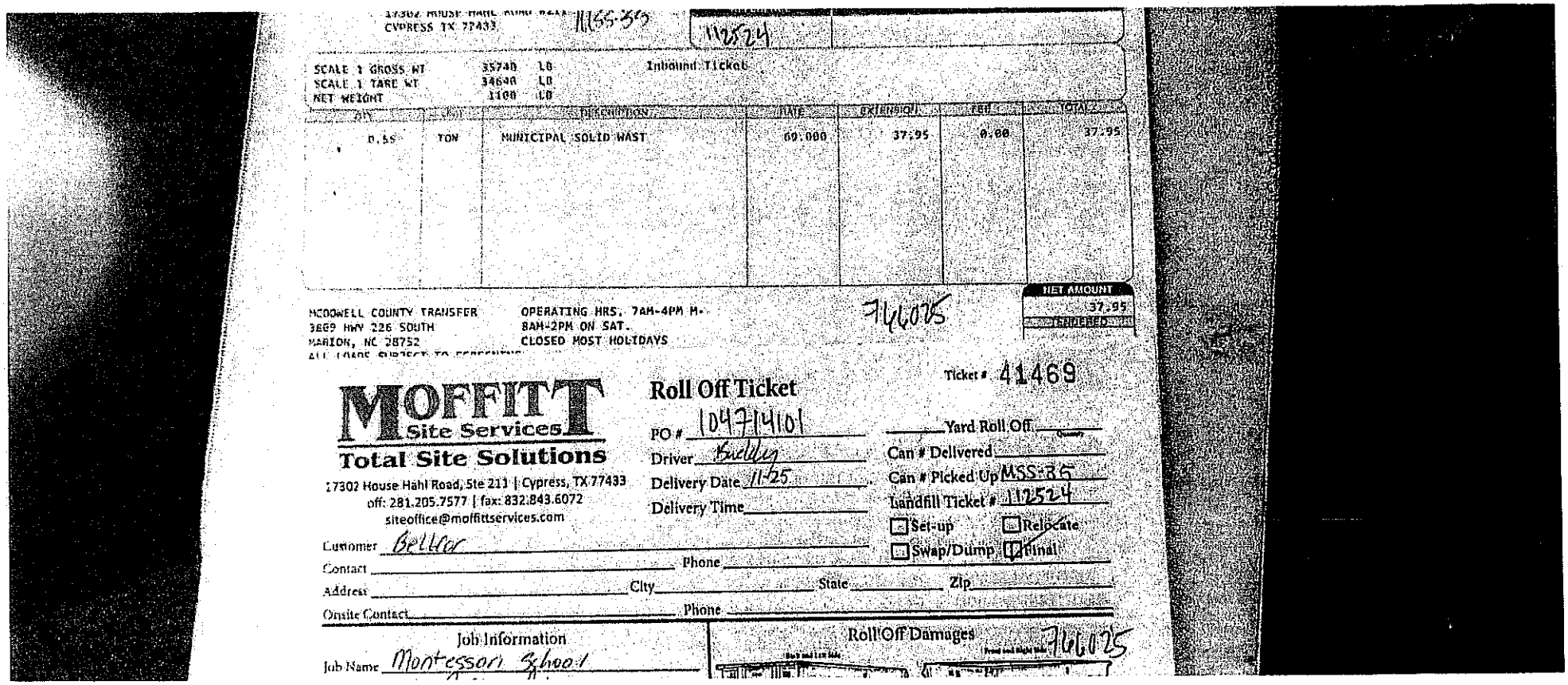
RMI Signature

Roll Off Damages

Damage Details

Customer Signature

5793



17302 HOUSE HAHL RD#A
CYPRESS TX 77433

11155-3

11524

SCALE 1 GROSS WT 35740 LB
SCALE 1 TARE WT 34640 LB
NET WEIGHT 1100 LB

Inbound Ticket

QTY	UOM	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.55	TON	MUNICIPAL SOLID WAST	69.000	37.95	0.00	37.95

MCDOWELL COUNTY TRANSFER
3669 HWY 226 SOUTH
MARION, NC 28752
ALL LOADS SUBJECT TO PERSONNEL

OPERATING HRS. 7AM-4PM M-
8AM-2PM ON SAT.
CLOSED MOST HOLIDAYS

746025

NET AMOUNT
37.95
TENDERED

MOFFITT Site Services
Total Site Solutions
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 41469

PO # 1047141O1
Driver Bradley
Delivery Date 11-25
Delivery Time

Yard Roll Off
Can # Delivered
Can # Picked Up MSS-35
Landfill Ticket # 11524
☐ Set-up ☐ Relocate
☐ Swap/Dump ☑ Final

Customer Bellar
Contact Phone
Address City State Zip
Onsite Contact Phone

Job Information
Job Name Montessori School

Roll Off Damages
746025

5793

RECEIPT TRACKING

BELFOR

GLUE OR TAPE RECEIPT HERE



SHERWIN-WILLIAMS.

BLACK MOUNTAIN Store 702657

3192 US HWY 70 W
BLACK MOUNTAIN NC 28711 9999
(828)669-8818
Fax (828) 669-8828
www.sherwin-williams.com

SALE 2:38pm
Tran # 1067-3 11/22/24
E03/17908 10
Adam PO# 104714101

Order # OE0142818A702657
BELFOR-N CAROLINA, CHARLOTTE
Account XXXX-2619-0
Job 1 BELFOR-N CAROLINA, CHARLOTTE

6501-87206 B31W02651 GALLON B31W2651
PM 200 0 SG EXTRA
1.00 @ 28.22 28.22
Color: Custom MATCH

CCE*Color Cast	OZ	32	64	128
B1 Black	-	24	-	-
G2 New Green	-	3	1	-
Y3 Deep Gold	-	11	-	-

Custom Manual Formula Match

Comments: MATCH

SUBTOTAL BEFORE TAX 28.22

7.000% SALES TAX:1-342871100 1.98
TOTAL $30.20

AMERICAN EXPRESS -30.20
C/C# XXXXXXXXXXX1000
Auth # 191592
Card On File

Prepared July 26th, 2011 (IST)

DETAIL OF RECEIPT

INVOICE DATE	11/22/2024
INVOICE NUMBER	
JOB NAME	Carver Center
JOB NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway DATE 11-22-2024
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1	Supplies	30.20	
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SALES TAX		
TOTALS	30.20	

B = $34.97
NB = $11.08

CRIPT TRACKING

BELFOR

DETAIL OF RECEIPT

INVOICE DATE	
INVOICE NUMBER	
JOB NAME	Carver Center
JOB NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway DATE 11/22/2024
PROJECT MANAGER APPROVAL	DATE
PROJECT ADMIN/GR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	$ TAXABLE	NON-TAXABLE
1	Supplies.	46.05	
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	SALES TAX		
	TOTALS	46.05	

SHERWIN-WILLIAMS.

BLACK MOUNTAIN Store 702657

3192 US HWY 70 W
BLACK MOUNTAIN NC 28711 9999
(828)669-8818
Fax (828) 669-8828
www.sherwin-williams.com

SALE 10:35am
Tran # 1053-3 11/22/24
E03/17908 10
Adam PO# 104714101

BELFOR-N CAROLINA, CHARLOTTE
Account XXXX-2619-0
Job 1 BELFOR-N CAROLINA, CHARLOTTE

181-0282 991828420 4 INCH QS 4" PREMIUM PAD ED			
	1.00 @ 3.91	3.91	B
1022-28319 991824520 4 INCH QS 4" PAD EDGER 2PK			
	1.00 @ 3.63	3.63	B
6509-48359 14A900210 EACH PREM 6-IN-1 STAINLES			
	1.00 @ 8.99	8.99	B
965-8337 2090-36NF EACH 2090-36MM BLUE TAPE			
	1.00 @ 6.07	6.07	NB
243-3241 144080330 3 INCH 3 XL-DALE			
	1.00 @ 13.50	13.50	B
6503-83532 109367000 EACH SW 1.5 QT GREEN TRAY			
	1.00 @ 2.65	2.65	B
6509-49902 6300-01-06 EACH ROLL OF RAGS COTTON			
*Sale Price	1.00 @ 4.29	4.29	NB
SUBTOTAL BEFORE TAX		43.04	
7.000% SALES TAX:1-342871100		3.01	
TOTAL		$46.05	

AMERICAN EXPRESS -46.05
C/C# XXXXXXXXXXX1000
Auth #. 151739
Card On File

Prepared July 28th, 2011 (EST)

RECEIPT TRACKING

BELFOR

GLUE OR TAPE RECEIPT HERE

SHERWIN-WILLIAMS.

BLACK MOUNTAIN Store 702657

3192 US HWY 70 W
BLACK MOUNTAIN NC 28711 9999
(828)669-8818
Fax (828) 669-8828
www.sherwin-williams.com

SALE	3:42pm
Tran # 1074-9	11/22/24
E66/17908	10
Kenyatta	PO# 104714101

BELFOR-N CAROLINA, CHARLOTTE
Account XXXX-2619-0
Job 1 BELFOR-N CAROLINA, CHARLOTTE

181-0282 991828420 4 INCH QS 4" PREMIUM PAD ED		
1.00 @	3.91	3.91
6503-83532 109367000 EACH SW 1.5 QT GREEN TRAY		
2.00 @	2.65	5.30
SUBTOTAL BEFORE TAX		9.21
7.000% SALES TAX:1-342871100		0.64
TOTAL		$9.85
AMERICAN EXPRESS		-9.85
C/C# XXXXXXXXXXX1000		
Auth # 143226		
Card On File		

STORE HOURS

SUNDAY	10:00 AM - 4:00 PM
MONDAY - FRIDAY	7:00 AM - 6:00 PM
SATURDAY	8:00 AM - 5:00 PM

***

DETAIL OF RECEIPT

WORK DATE	11/22/2024
INVOICE NUMBER	
JOB NAME	Carver Center
JOB NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway DATE 11/22/2024
PROJECT MANAGER APPROVAL	DATE
PROJECT ADMIN APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1	Supplies	9.85	
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SALES TAX	9.85	
TOTALS		

United Rentals

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

4 WEEK BILLING INVOICE

240497856-001

Job site

BELFOR
101 CARVER AVE
BLACK MTN NC 28711-2711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 10/24/24
Date Out	: 10/19/24 02:38 PM
Billed Through	: 11/16/24 00:00
UR Job Loc	: 101 CARVER AVE, BLAC
UR Job #	: 84
Customer Job ID:	
P.O. #	: 104714101
Ordered By	: BOBBY PIA
Reserved By	: BRANDI BISHOP
Salesperson	: BRANDI BISHOP

Invoice Amount: $2,065.10

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11627727	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3021528 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11627722	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3023161				165.00	165.00
					Rental Subtotal:		330.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	800.000	EACH	800.00
1	PICKUP CHARGE	800.000	EACH	800.00
			Sales/Misc Subtotal:	1,600.00
			Agreement Subtotal:	1,930.00
			Tax:	135.10
			Total:	2,065.10

COMMENTS/NOTES:

CONTACT: BOBBY PIA
CELL#: 919-819-3971

Billing period: 28 Days From 10/19/24 02:38 PM Thru 11/16/24 02:38 PM

BILLABLE

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH A16
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

4 WEEK BILLING INVOICE

240497856-002

Job Site

BELFOR
101 CARVER AVE
BLACK MTN NC 28711-2711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 11/17/24
Date Out	: 10/19/24 02:38 PM
Billed Through	: 12/14/24 00:00
UR Job Loc	: 101 CARVER AVE, BLAC
UR Job #	: 84
Customer Job ID:	
P.O. #	: 104714101
Ordered By	: BOBBY PIA
Reserved By	: BRANDI BISHOP
Salesperson	: BRANDI BISHOP

Invoice Amount: $353.10

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11627727	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3021526 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11627722	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3023161				165.00	165.00

Rental Subtotal:	330.00
Agreement Subtotal:	330.00
Tax:	23.10
Total:	353.10

COMMENTS/NOTES:

CONTACT: BOBBY PIA
CELL#: 919-819-3971

Billing period: 28 Days From 11/16/24 02:38 PM Thru 12/14/24 02:38 PM

BILLABLE

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Jessica Hart

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

??B
2901 YORKMONT RD
CHARLOTTE NC 28213

7-ELEVEN 35561
XXXXXXXX7001
2901 YORKMONT RD
CHARLOTTE , NC
28208
11/23/2024 217105873
10:12:00 AM

XXXXXXXXXXXXXX2778
Wright Exp
INVOICE 017157
AUTH 521543
ODO 8000

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

Regular 7.617G
PRICE/GAL $2.959

FUEL TOTAL $ 22.54

TOTAL = $ 22.54
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 22.54

==========

Customer-activated Purchase/Capture
Site #: 0000000004811600
Shift Number 2
Sequence Number 55002
Swiped
APPROVED 521543

==========

DETAIL OF RECEIPT

INVOICE DATE	11-23-24
INVOICE NUMBER	
JOB NAME	Carver Center
JOB NUMBER	1047141 01
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway DATE 11-23-2024
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1	Fuel	22.54	
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SALES TAX		
TOTALS	22.54	

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #04	12.207G	36.12
SELF @ 2.959/ G		
Subtotal		36.12
Tax		0.00
TOTAL		**36.12**
CHARGE $		36.12

XXXX XX XXX173 8
Wex
Swiped
APPROVED
AUTH # 944244
INV # 214262
CARD NUMBER 83397
ODOMETER 55555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100
ST# 6035 TTL XXXX DR# 1 TRAN# 9044790
:53 AM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
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35					
TOTALS					

JOB NAME: TOBM- Carver	JOB #: 104714101
RECEIPT NAME: Shell	
INVOICE DATE: 10/28/24	NUMBER:
PURCHASER: Chris Jackson	NUMBER TYPE:
PROJECT AUDITOR APPROVAL:	DATE:

RECEIPT TRACKING

BELFOR

GLUE OR TAPE RECEIPT HERE

DETAIL OF RECEIPT	
INVOICE DATE	9-30-2024
INVOICE NUMBER	
JOB NAME	Advent Healthcare
JOB NUMBER	10471405 8
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway DATE 9-30-2024
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1	Uber - Transportation	58.63	
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	SALES TAX		
	TOTALS	58.63	

BELFOR PROPERTYRESTORATION 1047140 58

Gregory Fuqua <gregory.fuqua@us.belfor.com>

Fwd: [EXTERNAL] Fwd: [Personal] Your Monday morning trip with Uber

1 message

Charlie Conway <charlie.conway@us.belfor.com> Tue, Nov 26, 2024 at 1:45 PM
To: Gregory Fuqua <gregory.fuqua@us.belfor.com>

Charlie Conway
BELFOR Property Restoration
20902 Cabot Blvd., Hayward, CA 94545
Ph:510.695.0893, Cell: 650-437-4399 Fx: 510.887.9110 License #: 810553

---------- Forwarded message ---------
From: **Charlie.** <conwaycarpet@pacbell.net>
Date: Tue, Nov 26, 2024 at 1:44 PM
Subject: [EXTERNAL] Fwd: [Personal] Your Monday morning trip with Uber
To: Charlie Conway <charlie.conway@us.belfor.com>

Sent from my iPhone

Begin forwarded message:

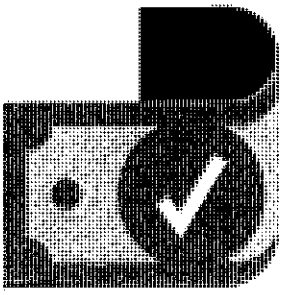
> **From:** "Charlie." <conwaycarpet@pacbell.net>
> **Date:** November 1, 2024 at 7:54:58 AM PDT
> **To:** Charlie Conway <charlie.conway@us.belfor.com>
> **Subject: Fwd: [Personal] Your Monday morning trip with Uber**
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** Uber Receipts <noreply@uber.com>
> > **Date:** September 30, 2024 at 2:22:16 PM EDT
> > **To:** ConwayCarpet@pacbell.net
> > **Subject: [Personal] Your Monday morning trip with Uber**

Uber

Total $58.63
September 30, 2024

Thanks for tipping, Charlie

Here's your updated Monday morning ride receipt.



Total $58.63

In California, on average, roughly 33% of the customer price went towards covering government-mandated commercial insurance for rideshare in July 2024, one of the highest rates in the country.

Trip fare	$24.62
Subtotal	$24.62
San Mateo Westbound	$7.00
Booking Fee	$13.45
Access for All Fee	$0.10
Uber Airport Surcharge	$5.50
CA Driver Benefits	$0.32
Tip	$7.64

Payments

VISA **Visa ••••6386** $58.63
9/30/24 11:22 AM

Trip ID: 8f1d26f9-5a4c-4cec-a2e6-801e59a1525b

Switch Payment Method

Download PDF

You rode with Ye Wint

4.97★ Rating

Has passed a multi-step safety screen

License Plate: 8TXT655

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

UberX 28.46 miles | 35 min

■ 10:36 AM
406 Appian Way, Union City,
CA

▮ 11:11 AM
Harvey Milk Terminal 1, San
Francisco International Airport
(SFO), San Francisco, CA

104714101

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

DETAIL OF RECEIPT

INVOICE DATE	11-23-2024
INVOICE NUMBER	
JOB NAME	Carver Center
JOB NUMBER	104714101
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	Charlie Conway
DATE	11-23-2024
PROJECT MANAGER APPROVAL	
DATE	
PROJECT AUDITOR APPROVAL	
DATE	
GENERAL MANAGER APPROVAL	
DATE	

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1	UBer - Transportation	75.94	
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	SALES TAX		
	TOTALS	75.94	

Prepared July 28th, 2011 [JST]

BELFOR PROPERTYRESTORATION 10471410 1

Gregory Fuqua <gregory.fuqua@us.belfor.com>

Fwd: [EXTERNAL] Fwd: [Personal] Your Sunday evening trip with Uber

1 message

Charlie Conway <charlie.conway@us.belfor.com> Tue, Nov 26, 2024 at 1:44 PM
To: Gregory Fuqua <gregory.fuqua@us.belfor.com>

Charlie Conway
BELFOR Property Restoration
20902 Cabot Blvd., Hayward, CA 94545
Ph:510.695.0893, Cell: 650-437-4399 Fx: 510.887.9110 License #: 810553

---------- Forwarded message ---------
From: **Charlie.** <conwaycarpet@pacbell.net>
Date: Tue, Nov 26, 2024 at 1:44 PM
Subject: [EXTERNAL] Fwd: [Personal] Your Sunday evening trip with Uber
To: Charlie Conway <charlie.conway@us.belfor.com>

Sent from my iPhone

Begin forwarded message:

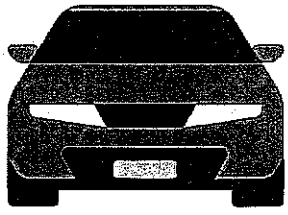
From: Uber Receipts <noreply@uber.com>
Date: November 25, 2024 at 10:35:35 AM PST
To: ConwayCarpet@pacbell.net
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total $75.94
November 24, 2024

Thanks for riding, Charlie

We hope you enjoyed your ride this evening.



Total $75.94

In California, on average, roughly 33% of the customer price went towards covering government-mandated commercial insurance for rideshare in July 2024, one of the highest rates in the country.

Trip fare	$48.62
Subtotal	$48.62
Access for All Fee	$0.10
Booking Fee	$14.40
San Mateo Eastbound	$7.00
SFO Airport Surcharge	$5.50
CA Driver Benefits	$0.32

Payments

VISA **Visa ••••6386** $75.94
11/25/24 10:35 AM

Trip ID: 783ed2a5-be12-4afe-a2e7-3b89cd3d73c9

Switch Payment Method

Download PDF

You rode with ZIAUDDIN

4.99★ Rating

Has passed a multi-step safety screen

Rate or tip

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Client Address: 304 BLK MTN AVE,
BLDG PUBLIC WKS & REC OFFS
City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Project Address: 304 BLK MTN AVE,
BLDG PUBLIC WKS & REC OFFS
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992478

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114786
Project #: 104714105
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC BLK MTN AVE, BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Project Address: 304 BLK MTN AVE,
BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $896,702.13

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114786
Invoice Date	2/21/2025
Job / Project Number	104714105
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- PUBLIC
304 BLK MTN AVE, BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN- PUBLIC
304 BLK MTN AVE, BLDG PUBLIC WKS & REC OFFS
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$508,649.56
Associated Labor Fees		$54,553.29
Billable Lodging / Hotel		$46,283.41
Materials and Consumables		$33,960.22
Equipment and Tools		$111,511.00
Equipment Assigned Vehicles and Mileage		$5,259.71
Subcontractors and Vendors		$84,307.54
Reimbursable Items		$1,420.68

REMIT PAYMENT TO:

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009

Invoice Sub Total	$845,945.41
CAT FEE	$50,756.72
Other / Additional Fees	$0.00
Tax Total	$0.00
DRAW INVOICE	$0.00
Invoice Total Amount Due	$896,702.13

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410501

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $508,649.56

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Cleiver Herrera	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Ederson Moros	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Eduardo Carvajal	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Fanny Jaramillo	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Franlis Arrdyo	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Gerardo Tunjano	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Jesus Conde	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Jhon Correia	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Jose Pardas	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Landdy Valbuena	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Miguel Jerez	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Miguel Ortiz	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Patricia Jaramillo	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Reinier Diaz	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Reyni Hernandez	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Sebastian Munive	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Unai Perez	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Victor Garrillo	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Wilderson Sanchez	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Wilson Albarran	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Wuiller Mora	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Xiomara Rodriguez	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Ysis Garcia	GL	SEE PTS	$50.50	SAT-10/19/2024		4.00		$303.00	$303.00
Matt Kunkel	PC	SEE PTS	$178.00	SAT-10/19/2024		6.25		$1,668.75	$1,668.75
Laura Avellaneda	PM	SEE PTS	$119.00	SAT-10/19/2024		6.50		$1,160.25	$1,160.25
Dustin West	RT	SEE PTS	$68.50	SAT-10/19/2024		9.25		$950.44	$950.44
Edward Garcia	RT	SEE PTS	$68.50	SAT-10/19/2024		4.00		$411.00	$411.00
Cleiver Herrera	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Franlis Arrdyo	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Jesus Conde	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Jose Pardas	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Miguel Jerez	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Mike Hernandez	GL	SEE PTS	$50.50	SUN-10/20/2024		7.00		$530.25	$530.25
Sebastian Munive	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Wilson Albarran	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Xiomara Rodriguez	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Ysis Garcia	GL	SEE PTS	$50.50	SUN-10/20/2024		12.00		$909.00	$909.00
Laura Avellaneda	PM	SEE PTS	$119.00	SUN-10/20/2024		15.00		$2,677.50	$2,677.50
Nancy Ortiz	RS	SEE PTS	$75.50	SUN-10/20/2024		14.00		$1,585.50	$1,585.50
Edward Garcia	RT	SEE PTS	$68.50	SUN-10/20/2024		12.00		$1,233.00	$1,233.00
Cleiver Herrera	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Fanny Jaramillo	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Franlis Arrdyo	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Gerardo Tunjano	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Jesus Conde	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Jose Pardas	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Miguel Jerez	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Miguel Ortiz	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Reinier Diaz	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Reyni Hernandez	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Sebastian Munive	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Victor Garrillo	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Wilson Albarran	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Xiomara Rodriguez	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Ysis Garcia	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	4.00	$404.00	$303.00	$707.00
Matt Kunkel	PC	SEE PTS	$178.00	MON-10/21/2024	5.75		$1,023.50		$1,023.50
Laura Avellaneda	PM	SEE PTS	$119.00	MON-10/21/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	MON-10/21/2024	8.00	6.50	$604.00	$736.13	$1,340.13

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Edward Garcia	RT	SEE PTS	$68.50	MON-10/21/2024	8.00	4.00	$548.00	$411.00	$959.00
Cleiver Herrera	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Fanny Jaramillo	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Franlis Arrdyo	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Gerardo Tunjano	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Jesus Conde	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Jose Pardas	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Jerez	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Ortiz	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Patricia Jaramillo	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Reinier Diaz	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Reyni Hernandez	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Sebastian Munive	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Victor Garrillo	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilson Albarran	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Xiomara Rodriguez	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Ysis Garcia	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Laura Avellaneda	PM	SEE PTS	$119.00	TUE-10/22/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	TUE-10/22/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Cristian Ramirez	RT	SEE PTS	$68.50	TUE-10/22/2024	0.25		$17.13		$17.13
Cleiver Herrera	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Fanny Jaramillo	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Franlis Arrdyo	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Gerardo Tunjano	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Jesus Conde	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Jose Pardas	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Jerez	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Ortiz	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Patricia Jaramillo	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Reinier Diaz	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Reyni Hernandez	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Sebastian Munive	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Victor Garrillo	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilson Albarran	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Xiomara Rodriguez	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Ysis Garcia	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Laura Avellaneda	PM	SEE PTS	$119.00	WED-10/23/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	WED-10/23/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Cleiver Herrera	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Fanny Jaramillo	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	5.50	$404.00	$416.63	$820.63
Franlis Arrdyo	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Gerardo Tunjano	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	9.50	$404.00	$719.63	$1,123.63
Jesus Conde	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Jose Pardas	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Jerez	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Ortiz	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	9.50	$404.00	$719.63	$1,123.63
Patricia Jaramillo	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	5.50	$404.00	$416.63	$820.63
Reinier Diaz	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	5.50	$404.00	$416.63	$820.63
Reyni Hernandez	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	9.50	$404.00	$719.63	$1,123.63
Sebastian Munive	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Victor Garrillo	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	5.50	$404.00	$416.63	$820.63
Wilson Albarran	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Xiomara Rodriguez	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Ysis Garcia	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Laura Avellaneda	PM	SEE PTS	$119.00	THU-10/24/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	THU-10/24/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Fanny Jaramillo	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Franlis Arrdyo	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Gerardo Tunjano	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Jesus Conde	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Jose Pardas	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Jerez	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Ortiz	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Patricia Jaramillo	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Reinier Diaz	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Reyni Hernandez	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Sebastian Munive	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Victor Garrillo	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilderson Sanchez	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilson Albarran	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Xiomara Rodriguez	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Ysis Garcia	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	6.00	$404.00	$454.50	$858.50
Laura Avellaneda	PM	SEE PTS	$119.00	FRI-10/25/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	FRI-10/25/2024	8.00	7.00	$604.00	$792.75	$1,396.75
Cleiver Herrera	GL	SEE PTS	$50.50	SAT-10/26/2024		13.50		$1,022.63	$1,022.63
Ederson Moros	GL	SEE PTS	$50.50	SAT-10/26/2024		13.50		$1,022.63	$1,022.63
Eduardo Carvajal	GL	SEE PTS	$50.50	SAT-10/26/2024		13.50		$1,022.63	$1,022.63
Fanny Jaramillo	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Franlis Arrdyo	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Gerardo Tunjano	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Jesus Conde	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Jhon Correia	GL	SEE PTS	$50.50	SAT-10/26/2024		10.50		$795.38	$795.38
Jose Pardas	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Landdy Valbuena	GL	SEE PTS	$50.50	SAT-10/26/2024		10.50		$795.38	$795.38
Miguel Jerez	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Miguel Ortiz	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Patricia Jaramillo	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

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Job / Project #: 104714105

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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Reinier Diaz	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Reyni Hernandez	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Sebastian Munive	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Unai Perez	GL	SEE PTS	$50.50	SAT-10/26/2024		13.50		$1,022.63	$1,022.63
Victor Garrillo	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Wilderson Sanchez	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Wilson Albarran	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Wuiller Mora	GL	SEE PTS	$50.50	SAT-10/26/2024		13.50		$1,022.63	$1,022.63
Xiomara Rodriguez	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Ysis Garcia	GL	SEE PTS	$50.50	SAT-10/26/2024		14.00		$1,060.50	$1,060.50
Laura Avellaneda	PM	SEE PTS	$119.00	SAT-10/26/2024		15.00		$2,677.50	$2,677.50
Alexia Jones	RS	SEE PTS	$75.50	SAT-10/26/2024		10.50		$1,189.13	$1,189.13
Nancy Ortiz	RS	SEE PTS	$75.50	SAT-10/26/2024		15.00		$1,698.75	$1,698.75
Cleiver Herrera	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Ederson Moros	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Eduardo Carvajal	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Fanny Jaramillo	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Franlis Arrdyo	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Gerardo Tunjano	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Jesus Conde	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Jhon Correia	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Jose Pardas	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Landdy Valbuena	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Miguel Jerez	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Miguel Ortiz	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Patricia Jaramillo	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Reinier Diaz	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Reyni Hernandez	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Sebastian Munive	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Unai Perez	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Victor Garrillo	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Wilderson Sanchez	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Wilson Albarran	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Wuiller Mora	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Xiomara Rodriguez	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Ysis Garcia	GL	SEE PTS	$50.50	SUN-10/27/2024		12.00		$909.00	$909.00
Laura Avellaneda	PM	SEE PTS	$119.00	SUN-10/27/2024		14.00		$2,499.00	$2,499.00
Nancy Ortiz	RS	SEE PTS	$75.50	SUN-10/27/2024		14.00		$1,585.50	$1,585.50
Edward Garcia	RT	SEE PTS	$68.50	SUN-10/27/2024		12.00		$1,233.00	$1,233.00
Cleiver Herrera	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Ederson Moros	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Eduardo Carvajal	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Fanny Jaramillo	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Franlis Arrdyo	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Gerardo Tunjano	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Jesus Conde	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Jhon Correia	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Jose Pardas	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Landdy Valbuena	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Jerez	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Miguel Ortiz	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Patricia Jaramillo	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Reinier Diaz	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Reyni Hernandez	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Sebastian Munive	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Unai Perez	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Victor Garrillo	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilderson Sanchez	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Wilson Albarran	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Wuiller Mora	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Xiomara Rodriguez	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Ysis Garcia	GL	SEE PTS	$50.50	MON-10/28/2024	8.00	6.00	$404.00	$454.50	$858.50
Laura Avellaneda	PM	SEE PTS	$119.00	MON-10/28/2024	4.00		$476.00		$476.00
Laura Avellaneda	PM	SEE PTS	$119.00	MON-10/28/2024	4.00	8.50	$476.00	$1,517.25	$1,993.25
Alexia Jones	RS	SEE PTS	$75.50	MON-10/28/2024	5.00	6.00	$377.50	$679.50	$1,057.00
Nancy Ortiz	RS	SEE PTS	$75.50	MON-10/28/2024	4.00		$302.00		$302.00
Nancy Ortiz	RS	SEE PTS	$75.50	MON-10/28/2024	4.00	8.50	$302.00	$962.63	$1,264.63
Edward Garcia	RT	SEE PTS	$68.50	MON-10/28/2024	8.00	6.00	$548.00	$616.50	$1,164.50
Cleiver Herrera	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Ederson Moros	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Franlis Arrdyo	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Gerardo Tunjano	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Jesus Conde	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Jose Pardas	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Patricia Jaramillo	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Reinier Diaz	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Reyni Hernandez	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Sebastian Munive	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilson Albarran	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Xiomara Rodriguez	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Ysis Garcia	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Laura Avellaneda	PM	SEE PTS	$119.00	TUE-10/29/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	TUE-10/29/2024	8.00	7.00	$604.00	$792.75	$1,396.75
Cleiver Herrera	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Ederson Moros	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Fanny Jaramillo	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Gerardo Tunjano	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Jose Pardas	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Reinier Diaz	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Reyni Hernandez	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Unai Perez	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilderson Sanchez	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilson Albarran	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Wuiller Mora	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Xiomara Rodriguez	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Ysis Garcia	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	WED-10/30/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Nancy Ortiz	RS	SEE PTS	$75.50	WED-10/30/2024	8.00	7.00	$604.00	$792.75	$1,396.75
Edward Garcia	RT	SEE PTS	$68.50	WED-10/30/2024	8.00	5.00	$548.00	$513.75	$1,061.75
Cleiver Herrera	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Ederson Moros	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Eduardo Carvajal	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	3.00	$404.00	$227.25	$631.25
Fanny Jaramillo	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Jhon Correia	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Jose Pardas	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	3.00	$404.00	$227.25	$631.25

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Miguel Jerez	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Reinier Diaz	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Reyni Hernandez	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Unai Perez	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilderson Sanchez	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilson Albarran	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Wuiller Mora	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Xiomara Rodriguez	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Ysis Garcia	GL	SEE PTS	$50.50	THU-10/31/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	THU-10/31/2024	4.00		$476.00		$476.00
Laura Avellaneda	PM	SEE PTS	$119.00	THU-10/31/2024	4.00	8.50	$476.00	$1,517.25	$1,993.25
Alexia Jones	RS	SEE PTS	$75.50	THU-10/31/2024	8.00	5.00	$604.00	$566.25	$1,170.25
Nancy Ortiz	RS	SEE PTS	$75.50	THU-10/31/2024	4.00		$302.00		$302.00
Nancy Ortiz	RS	SEE PTS	$75.50	THU-10/31/2024	4.00	8.50	$302.00	$962.63	$1,264.63
Edward Garcia	RT	SEE PTS	$68.50	THU-10/31/2024	8.00	5.00	$548.00	$513.75	$1,061.75
Cleiver Herrera	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Ederson Moros	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Eduardo Carvajal	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Fanny Jaramillo	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Jhon Correia	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Jose Pardas	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Miguel Jerez	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Reinier Diaz	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Reyni Hernandez	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Unai Perez	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilderson Sanchez	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilson Albarran	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Wuiller Mora	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Xiomara Rodriguez	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Ysis Garcia	GL	SEE PTS	$50.50	FRI-11/1/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	FRI-11/1/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Alexia Jones	RS	SEE PTS	$75.50	FRI-11/1/2024	8.00	6.00	$604.00	$679.50	$1,283.50
Nancy Ortiz	RS	SEE PTS	$75.50	FRI-11/1/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Cristian Ramirez	RT	SEE PTS	$68.50	FRI-11/1/2024	2.75		$188.38		$188.38
Dustin West	RT	SEE PTS	$68.50	FRI-11/1/2024	2.75		$188.38		$188.38
Edward Garcia	RT	SEE PTS	$68.50	FRI-11/1/2024	8.00	5.00	$548.00	$513.75	$1,061.75
Cleiver Herrera	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Ederson Moros	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Eduardo Carvajal	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Elvin Ramirez	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Fanny Jaramillo	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Franlis Arrdyo	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Gerardo Tunjano	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Jesus Conde	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Jhon Correia	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Jorge Perez	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Jose Pardas	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Landdy Valbuena	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Madeline Diaz	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Mario Rojas	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Miguel Jerez	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Miguel Ortiz	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Patricia Jaramillo	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Reinier Diaz	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Reyni Hernandez	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Sebastian Munive	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Unai Perez	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Victor Garrillo	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Wilderson Sanchez	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Wilson Albarran	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Wuiller Mora	GL	SEE PTS	$50.50	SAT-11/2/2024		13.00		$984.75	$984.75
Laura Avellaneda	PM	SEE PTS	$119.00	SAT-11/2/2024		15.00		$2,677.50	$2,677.50
Alexia Jones	RS	SEE PTS	$75.50	SAT-11/2/2024		13.50		$1,528.88	$1,528.88
Nancy Ortiz	RS	SEE PTS	$75.50	SAT-11/2/2024		15.00		$1,698.75	$1,698.75
Cleiver Herrera	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Ederson Moros	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Eduardo Carvajal	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Elvin Ramirez	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Franlis Arrdyo	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Gerardo Tunjano	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Jesus Conde	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Jhon Correia	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Jorge Perez	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Jose Pardas	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Landdy Valbuena	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Madeline Diaz	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Mario Rojas	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Miguel Jerez	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Miguel Ortiz	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Patricia Jaramillo	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Reinier Diaz	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Reyni Hernandez	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Sebastian Munive	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Unai Perez	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Victor Garrillo	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Wilderson Sanchez	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Wilson Albarran	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Wuiller Mora	GL	SEE PTS	$50.50	SUN-11/3/2024		13.00		$984.75	$984.75
Laura Avellaneda	PM	SEE PTS	$119.00	SUN-11/3/2024		11.50		$2,052.75	$2,052.75
Nancy Ortiz	RS	SEE PTS	$75.50	SUN-11/3/2024		11.50		$1,302.38	$1,302.38
Alfonso Perez	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Angel Martinez	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Bryan Zamora	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Fernando Aguilar	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Jaime Zamora	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Karla Caballero	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Pablo Zamora	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Sergio Ramos	CR	SEE PTS	$98.50	MON-11/4/2024	8.00	4.50	$788.00	$664.88	$1,452.88
Cleiver Herrera	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Crystian Cruz	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Ederson Moros	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Eduardo Carvajal	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Elvin Ramirez	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Gerardo Tunjano	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Jhon Correia	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Jorge Perez	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Jose Pardas	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Madeline Diaz	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Mario Rojas	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Reinier Diaz	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Reyni Hernandez	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Unai Perez	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilderson Sanchez	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilson Albarran	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Wuiller Mora	GL	SEE PTS	$50.50	MON-11/4/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	MON-11/4/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Alexia Jones	RS	SEE PTS	$75.50	MON-11/4/2024	8.00	4.00	$604.00	$453.00	$1,057.00
Nancy Ortiz	RS	SEE PTS	$75.50	MON-11/4/2024	8.00	7.00	$604.00	$792.75	$1,396.75
Neil Smith	TF	SEE PTS	$103.25	MON-11/4/2024	8.00	4.50	$826.00	$696.94	$1,522.94
Alfonso Perez	CR	SEE PTS	$98.50	TUE-11/5/2024	8.00	3.50	$788.00	$517.13	$1,305.13
Bryan Zamora	CR	SEE PTS	$98.50	TUE-11/5/2024	8.00	3.50	$788.00	$517.13	$1,305.13
Fernando Aguilar	CR	SEE PTS	$98.50	TUE-11/5/2024	7.50		$738.75		$738.75
Jaime Zamora	CR	SEE PTS	$98.50	TUE-11/5/2024	8.00	3.50	$788.00	$517.13	$1,305.13
Karla Caballero	CR	SEE PTS	$98.50	TUE-11/5/2024	8.00	3.50	$788.00	$517.13	$1,305.13
Norvin Urquia	CR	SEE PTS	$98.50	TUE-11/5/2024	7.50		$738.75		$738.75

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Pablo Zamora	CR	SEE PTS	$98.50	TUE-11/5/2024	8.00	3.50	$788.00	$517.13	$1,305.13
Cleiver Herrera	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Crystian Cruz	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Ederson Moros	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Eduardo Carvajal	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Elvin Ramirez	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Jhon Correia	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Jorge Perez	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Jose Pardas	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Madeline Diaz	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Mario Rojas	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Reinier Diaz	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Reyni Hernandez	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Unai Perez	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilderson Sanchez	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilson Albarran	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Wuiller Mora	GL	SEE PTS	$50.50	TUE-11/5/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	TUE-11/5/2024	8.00	7.00	$952.00	$1,249.50	$2,201.50
Alexia Jones	RS	SEE PTS	$75.50	TUE-11/5/2024	8.00	4.00	$604.00	$453.00	$1,057.00
Nancy Ortiz	RS	SEE PTS	$75.50	TUE-11/5/2024	8.00	7.00	$604.00	$792.75	$1,396.75

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Neil Smith	TF	SEE PTS	$103.25	TUE-11/5/2024	8.00	3.50	$826.00	$542.06	$1,368.06
Cleiver Herrera	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Crystian Cruz	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Ederson Moros	GL	SEE PTS	$50.50	WED-11/6/2024	6.50		$328.25		$328.25
Eduardo Carvajal	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Elvin Ramirez	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Jhon Correia	GL	SEE PTS	$50.50	WED-11/6/2024	4.50		$227.25		$227.25
Jorge Perez	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Jose Pardas	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	WED-11/6/2024	4.50		$227.25		$227.25
Madeline Diaz	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Mario Rojas	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Reinier Diaz	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Reyni Hernandez	GL	SEE PTS	$50.50	WED-11/6/2024	6.50		$328.25		$328.25
Sebastian Munive	GL	SEE PTS	$50.50	WED-11/6/2024	6.50		$328.25		$328.25
Victor Garrillo	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilderson Sanchez	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Wilson Albarran	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Wuiller Mora	GL	SEE PTS	$50.50	WED-11/6/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	WED-11/6/2024	8.00	6.50	$952.00	$1,160.25	$2,112.25
Alexia Jones	RS	SEE PTS	$75.50	WED-11/6/2024	4.50		$339.75		$339.75
Nancy Ortiz	RS	SEE PTS	$75.50	WED-11/6/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Crystian Cruz	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Elvin Ramirez	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Jorge Perez	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	THU-11/7/2024	3.50		$176.75		$176.75
Madeline Diaz	GL	SEE PTS	$50.50	THU-11/7/2024	8.00		$404.00		$404.00
Mario Rojas	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	THU-11/7/2024	3.50		$176.75		$176.75
Miguel Ortiz	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	THU-11/7/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	THU-11/7/2024	8.00	6.50	$952.00	$1,160.25	$2,112.25
Nancy Ortiz	RS	SEE PTS	$75.50	THU-11/7/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Crystian Cruz	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Eduardo Carvajal	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Elvin Ramirez	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Jorge Perez	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	FRI-11/8/2024	3.50		$176.75		$176.75
Madeline Diaz	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Mario Rojas	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	FRI-11/8/2024	3.50		$176.75		$176.75
Miguel Ortiz	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Victor Garrillo	GL	SEE PTS	$50.50	FRI-11/8/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	FRI-11/8/2024	8.00	6.50	$952.00	$1,160.25	$2,112.25
Nancy Ortiz	RS	SEE PTS	$75.50	FRI-11/8/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Eduardo Carvajal	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Elvin Ramirez	GL	SEE PTS	$50.50	SAT-11/9/2024		8.00		$606.00	$606.00
Franlis Arrdyo	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Gerardo Tunjano	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Jesus Conde	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Landdy Valbuena	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Madeline Diaz	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Mario Rojas	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Miguel Jerez	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Miguel Ortiz	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Patricia Jaramillo	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Sebastian Munive	GL	SEE PTS	$50.50	SAT-11/9/2024		8.00		$606.00	$606.00
Victor Garrillo	GL	SEE PTS	$50.50	SAT-11/9/2024		13.00		$984.75	$984.75
Laura Avellaneda	PM	SEE PTS	$119.00	SAT-11/9/2024		14.50		$2,588.25	$2,588.25
Alexia Jones	RS	SEE PTS	$75.50	SAT-11/9/2024		8.50		$962.63	$962.63
Crystian Cruz	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Eduardo Carvajal	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Elvin Ramirez	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Franlis Arrdyo	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Gerardo Tunjano	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Jesus Conde	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Jorge Perez	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Landdy Valbuena	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Madeline Diaz	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Mario Rojas	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Miguel Ortiz	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Patricia Jaramillo	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Sebastian Munive	GL	SEE PTS	$50.50	SUN-11/10/2024		13.00		$984.75	$984.75
Laura Avellaneda	PM	SEE PTS	$119.00	SUN-11/10/2024		14.50		$2,588.25	$2,588.25
Alexia Jones	RS	SEE PTS	$75.50	SUN-11/10/2024		11.00		$1,245.75	$1,245.75
Crystian Cruz	GL	SEE PTS	$50.50	MON-11/11/2024	3.00		$151.50		$151.50
Eduardo Carvajal	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Elvin Ramirez	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Franlis Arrdyo	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Gerardo Tunjano	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Jesus Conde	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Jorge Perez	GL	SEE PTS	$50.50	MON-11/11/2024	3.00		$151.50		$151.50
Landdy Valbuena	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Madeline Diaz	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Mario Rojas	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Jerez	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Miguel Ortiz	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Patricia Jaramillo	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Sebastian Munive	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Victor Garrillo	GL	SEE PTS	$50.50	MON-11/11/2024	8.00	5.00	$404.00	$378.75	$782.75
Laura Avellaneda	PM	SEE PTS	$119.00	MON-11/11/2024	8.00	6.50	$952.00	$1,160.25	$2,112.25
Eduardo Carvajal	GL	SEE PTS	$50.50	TUE-11/12/2024	8.00	4.00	$404.00	$303.00	$707.00
Jesus Conde	GL	SEE PTS	$50.50	TUE-11/12/2024	8.00	4.00	$404.00	$303.00	$707.00
Landdy Valbuena	GL	SEE PTS	$50.50	TUE-11/12/2024	4.00		$202.00		$202.00
Landdy Valbuena	GL	SEE PTS	$50.50	TUE-11/12/2024	4.00	6.50	$202.00	$492.38	$694.38
Madeline Diaz	GL	SEE PTS	$50.50	TUE-11/12/2024	8.00	4.00	$404.00	$303.00	$707.00
Mario Rojas	GL	SEE PTS	$50.50	TUE-11/12/2024	8.00	4.00	$404.00	$303.00	$707.00
Miguel Jerez	GL	SEE PTS	$50.50	TUE-11/12/2024	8.00	4.00	$404.00	$303.00	$707.00
Victor Garrillo	GL	SEE PTS	$50.50	TUE-11/12/2024	8.00	4.00	$404.00	$303.00	$707.00
Laura Avellaneda	PM	SEE PTS	$119.00	TUE-11/12/2024	4.00		$476.00		$476.00

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Laura Avellaneda	PM	SEE PTS	$119.00	TUE-11/12/2024	4.00	6.50	$476.00	$1,160.25	$1,636.25
Laura Avellaneda	PM	SEE PTS	$119.00	WED-11/13/2024	5.00		$595.00		$595.00
Laura Avellaneda	PM	SEE PTS	$119.00	WED-11/13/2024	3.00	3.50	$357.00	$624.75	$981.75
Laura Avellaneda	PM	SEE PTS	$119.00	WED-11/20/2024	8.00	8.00	$952.00	$1,428.00	$2,380.00
Chris Hedrick	AA	SEE PTS	$53.00	TUE-12/10/2024	0.50		$26.50		$26.50
Chris Hedrick	AA	SEE PTS	$53.00	TUE-12/10/2024	1.75		$92.75		$92.75
Chris Hedrick	AA	SEE PTS	$53.00	TUE-12/10/2024	0.50		$26.50		$26.50
Chris Hedrick	AA	SEE PTS	$53.00	WED-12/11/2024	3.00		$159.00		$159.00
Chris Hedrick	AA	SEE PTS	$53.00	THU-12/12/2024	0.50		$26.50		$26.50
Chris Hedrick	AA	SEE PTS	$53.00	THU-12/26/2024	4.75		$251.75		$251.75
Chris Hedrick	AA	SEE PTS	$53.00	FRI-12/27/2024	1.75		$92.75		$92.75
Chris Hedrick	AA	SEE PTS	$53.00	FRI-12/27/2024	0.25		$13.25		$13.25
Chris Hedrick	AA	SEE PTS	$53.00	FRI-12/27/2024	3.25		$172.25		$172.25
Chris Hedrick	AA	SEE PTS	$53.00	MON-12/30/2024	1.75		$92.75		$92.75
Chris Hedrick	AA	SEE PTS	$53.00	THU-1/2/2025	0.50		$26.50		$26.50
Chris Hedrick	AA	SEE PTS	$53.00	TUE-1/14/2025	0.50		$26.50		$26.50
Bhawna Jain	AA	SEE PTS	$53.00	MON-2/10/2025	0.25		$13.25		$13.25
Bhawna Jain	AA	SEE PTS	$53.00	TUE-2/11/2025	1.25		$66.25		$66.25
Bhawna Jain	AA	SEE PTS	$53.00	MON-2/17/2025	1.00		$53.00		$53.00
					2930.00	3924.50	$170,580.88	$338,068.69	$508,649.56

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Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	06.45	13.30	00.30	06.25
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/19/2024	13.30	20.00		06.50
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/19/2024	11.15	20.30		09.25
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/19/2024	12.00	16.00		04.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00

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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Mike Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	07.30	15.00	00.30	07.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	21.00	00.30	14.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	19.00	00.30	12.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	12.30	19.15	01.00	05.75
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	21.00	00.30	14.50

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Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/21/2024	06.00	18.30	00.30	12.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	21.00	00.30	14.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2024	14.00	14.15		00.25
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	21.00	00.30	14.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	24.00	00.30	17.50
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	24.00	00.30	17.50
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	24.00	00.30	17.50
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.00	00.30	13.50
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	21.00	00.30	14.50
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	09.00	20.30	01.00	10.50
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	09.00	20.30	01.00	10.50
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	01.00	13.50
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	09.00	20.30	01.00	10.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/27/2024	05.30	20.00	00.30	14.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/27/2024	05.30	20.00	00.30	14.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2024	06.00	18.30	00.30	12.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/28/2024	04.00	08.00		04.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/28/2024	08.00	21.00	00.30	12.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	09.00	20.30	00.30	11.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	04.00	08.00		04.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	08.00	21.00	00.30	12.50
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	20.30	00.30	14.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	00.30	14.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	21.00	00.30	15.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	21.00	00.30	15.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2024	06.00	19.30	00.30	13.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	17.30	00.30	11.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	17.30	00.30	11.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/31/2024	04.00	08.00		04.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/31/2024	08.00	21.00	00.30	12.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	05.30	19.30	01.00	13.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	04.00	08.00		04.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	08.00	21.00	00.30	12.50
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.30	00.30	13.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Xiomara Rodriguez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Ysis Garcia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/1/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	20.30	00.30	14.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	21.00	00.30	14.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	12.30	15.15		02.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	12.30	15.15		02.75
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	06.00	19.30	00.30	13.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/2/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	06.30	20.30	00.30	13.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/2/2024	05.30	21.00	00.30	15.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/3/2024	08.00	20.00	00.30	11.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/3/2024	08.00	20.00	00.30	11.50
Alfonso Perez	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Angel Martinez	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Bryan Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Fernando Aguilar	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Jaime Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Karla Caballero	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Pablo Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Sergio Ramos	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/4/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	08.00	20.30	00.30	12.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/4/2024	05.30	21.00	00.30	15.00
Neil Smith	TRADE FOREMAN/CARPENTER FOREMAN	SEE PERSONNEL TRACKING SHEET	11/4/2024	06.00	19.00	00.30	12.50
Alfonso Perez	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Bryan Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Fernando Aguilar	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	14.00	00.30	07.50
Jaime Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Karla Caballero	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Norvin Urquia	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	14.00	00.30	07.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Pablo Zamora	CARPENTER	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/5/2024	05.30	21.00	00.30	15.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	08.00	20.30	00.30	12.00
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/5/2024	05.30	21.00	00.30	15.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Neil Smith	TRADE FOREMAN/CARPENTER FOREMAN	SEE PERSONNEL TRACKING SHEET	11/5/2024	06.00	18.00	00.30	11.50
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	13.00	00.30	06.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	15.00	19.30		04.50
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Jose Pardas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	15.00	19.30		04.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Reinier Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Reyni Hernandez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	13.00	00.30	06.50
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	13.00	00.30	06.50
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Wilson Albarran	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/6/2024	05.30	20.30	00.30	14.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	15.00	19.30		04.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2024	05.30	20.30	00.30	14.50
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	09.30		03.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	14.30	00.30	08.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	09.30		03.50
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/7/2024	05.30	20.30	00.30	14.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/7/2024	05.30	20.30	00.30	14.50
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	09.30		03.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	09.30		03.50
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/8/2024	05.30	20.30	00.30	14.50
Nancy Ortiz	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/8/2024	05.30	20.30	00.30	14.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	11.30	19.30		08.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	11.30	19.30		08.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/9/2024	05.30	20.30	00.30	14.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/9/2024	11.00	19.30		08.50
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/10/2024	05.30	20.30	00.30	14.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/10/2024	05.30	17.00	00.30	11.00
Crystian Cruz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	09.00		03.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Elvin Ramirez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Franlis Arrdyo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Gerardo Tunjano	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Jorge Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	09.00		03.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Patricia Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Sebastian Munive	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/11/2024	06.00	19.30	00.30	13.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/11/2024	05.30	20.30	00.30	14.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Jesus Conde	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	03.30	07.30		04.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	07.30	18.30	00.30	10.50
Madeline Diaz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Mario Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2024	06.00	18.30	00.30	12.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2024	03.30	07.30		04.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2024	07.30	18.30	00.30	10.50
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2024	06.00	11.30	00.30	05.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2024	11.30	18.00		06.50
Laura Avellaneda	PROJECT MANAGER-LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/14/2024				08.00
Laura Avellaneda	PROJECT MANAGER-LABOR FEES	SEE PERSONNEL TRACKING SHEET	11/17/2024				08.00
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/20/2024	08.00	24.00		16.00
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/10/2024	13.30	14.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/10/2024	14.30	16.15		01.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/10/2024	16.30	17.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/11/2024	09.15	13.15	01.00	03.00
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/12/2024	09.30	10.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/26/2024	09.00	14.45	01.00	04.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	09.15	11.00		01.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	12.00	13.15	01.00	00.25
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	13.45	17.00		03.25
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/30/2024	09.00	10.45		01.75
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/2/2025	13.30	14.00		00.50
Chris Hedrick	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/14/2025	13.45	14.15		00.50
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/10/2025	16.00	16.15		00.25
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/11/2025	08.45	10.00		01.25
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	2/17/2025	09.00	10.00		01.00
							6870.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cleiver Herrera	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Ederson Moros	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Eduardo Carvajal	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Fanny Jaramillo	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Franlis Arrdyo	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Gerardo Tunjano	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Jesus Conde	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Jhon Correia	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Jose Pardas	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Landdy Valbuena	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Miguel Jerez	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Miguel Ortiz	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Patricia Jaramillo	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Reinier Diaz	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Reyni Hernandez	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Sebastian Munive	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Unai Perez	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Victor Garrillo	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Wilderson Sanchez	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Wilson Albarran	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Wuiller Mora	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Xiomara Rodriguez	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Ysis Garcia	GL	$50.50	SAT-10/19/2024	4.00	$75.75	$303.00				$303.00
Matt Kunkel	PC	$178.00	SAT-10/19/2024	6.25	$267.00	$1,668.75				$1,668.75
Laura Avellaneda	PM	$119.00	SAT-10/19/2024	6.50	$178.50	$1,160.25				$1,160.25
Dustin West	RT	$68.50	SAT-10/19/2024	9.25	$102.75	$950.44				$950.44
Edward Garcia	RT	$68.50	SAT-10/19/2024	4.00	$102.75	$411.00				$411.00
Cleiver Herrera	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Franlis Arrdyo	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Jesus Conde	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Jose Pardas	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Miguel Jerez	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Mike Hernandez	GL	$50.50	SUN-10/20/2024	7.00	$75.75	$530.25				$530.25
Sebastian Munive	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Wilson Albarran	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Xiomara Rodriguez	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Ysis Garcia	GL	$50.50	SUN-10/20/2024	12.00	$75.75	$909.00				$909.00
Laura Avellaneda	PM	$119.00	SUN-10/20/2024	15.00	$178.50	$2,677.50				$2,677.50
Nancy Ortiz	RS	$75.50	SUN-10/20/2024	14.00	$113.25	$1,585.50				$1,585.50
Edward Garcia	RT	$68.50	SUN-10/20/2024	12.00	$102.75	$1,233.00				$1,233.00
Cleiver Herrera	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Fanny Jaramillo	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Franlis Arrdyo	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Gerardo Tunjano	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Jesus Conde	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Jose Pardas	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Miguel Jerez	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Miguel Ortiz	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Reinier Diaz	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Reyni Hernandez	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Sebastian Munive	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Victor Garrillo	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Wilson Albarran	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Xiomara Rodriguez	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Ysis Garcia	GL	$50.50	MON-10/21/2024	4.00	$75.75	$303.00				$303.00
Laura Avellaneda	PM	$119.00	MON-10/21/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	MON-10/21/2024	6.50	$113.25	$736.13				$736.13
Edward Garcia	RT	$68.50	MON-10/21/2024	4.00	$102.75	$411.00				$411.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cleiver Herrera	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Fanny Jaramillo	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Franlis Arrdyo	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Gerardo Tunjano	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Jesus Conde	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Jose Pardas	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Miguel Jerez	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Miguel Ortiz	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Patricia Jaramillo	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Reinier Diaz	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Reyni Hernandez	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Sebastian Munive	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Victor Garrillo	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Wilson Albarran	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Xiomara Rodriguez	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Ysis Garcia	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Laura Avellaneda	PM	$119.00	TUE-10/22/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	TUE-10/22/2024	6.50	$113.25	$736.13				$736.13
Cleiver Herrera	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Fanny Jaramillo	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Franlis Arrdyo	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Gerardo Tunjano	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Jesus Conde	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Jose Pardas	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Miguel Jerez	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Miguel Ortiz	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Patricia Jaramillo	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Reinier Diaz	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Reyni Hernandez	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Sebastian Munive	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Victor Garrillo	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Wilson Albarran	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Xiomara Rodriguez	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Ysis Garcia	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Laura Avellaneda	PM	$119.00	WED-10/23/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	WED-10/23/2024	6.50	$113.25	$736.13				$736.13
Cleiver Herrera	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Fanny Jaramillo	GL	$50.50	THU-10/24/2024	5.50	$75.75	$416.63				$416.63
Franlis Arrdyo	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Gerardo Tunjano	GL	$50.50	THU-10/24/2024	9.50	$75.75	$719.63				$719.63
Jesus Conde	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Jose Pardas	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Miguel Jerez	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Miguel Ortiz	GL	$50.50	THU-10/24/2024	9.50	$75.75	$719.63				$719.63
Patricia Jaramillo	GL	$50.50	THU-10/24/2024	5.50	$75.75	$416.63				$416.63
Reinier Diaz	GL	$50.50	THU-10/24/2024	5.50	$75.75	$416.63				$416.63
Reyni Hernandez	GL	$50.50	THU-10/24/2024	9.50	$75.75	$719.63				$719.63
Sebastian Munive	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Victor Garrillo	GL	$50.50	THU-10/24/2024	5.50	$75.75	$416.63				$416.63
Wilson Albarran	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Xiomara Rodriguez	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Ysis Garcia	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Laura Avellaneda	PM	$119.00	THU-10/24/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	THU-10/24/2024	6.50	$113.25	$736.13				$736.13
Fanny Jaramillo	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Franlis Arrdyo	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Gerardo Tunjano	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Jesus Conde	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Jose Pardas	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Miguel Jerez	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Miguel Ortiz	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Patricia Jaramillo	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Reinier Diaz	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Reyni Hernandez	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Sebastian Munive	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Victor Garrillo	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Wilderson Sanchez	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Wilson Albarran	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Xiomara Rodriguez	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Ysis Garcia	GL	$50.50	FRI-10/25/2024	6.00	$75.75	$454.50				$454.50
Laura Avellaneda	PM	$119.00	FRI-10/25/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	FRI-10/25/2024	7.00	$113.25	$792.75				$792.75
Cleiver Herrera	GL	$50.50	SAT-10/26/2024	13.50	$75.75	$1,022.63				$1,022.63
Ederson Moros	GL	$50.50	SAT-10/26/2024	13.50	$75.75	$1,022.63				$1,022.63
Eduardo Carvajal	GL	$50.50	SAT-10/26/2024	13.50	$75.75	$1,022.63				$1,022.63
Fanny Jaramillo	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Franlis Arrdyo	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Gerardo Tunjano	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Jesus Conde	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Jhon Correia	GL	$50.50	SAT-10/26/2024	10.50	$75.75	$795.38				$795.38
Jose Pardas	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Landdy Valbuena	GL	$50.50	SAT-10/26/2024	10.50	$75.75	$795.38				$795.38
Miguel Jerez	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Miguel Ortiz	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Patricia Jaramillo	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Reinier Diaz	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Reyni Hernandez	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Sebastian Munive	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Unai Perez	GL	$50.50	SAT-10/26/2024	13.50	$75.75	$1,022.63				$1,022.63
Victor Garrillo	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Wilderson Sanchez	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Wilson Albarran	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Wuiller Mora	GL	$50.50	SAT-10/26/2024	13.50	$75.75	$1,022.63				$1,022.63
Xiomara Rodriguez	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Ysis Garcia	GL	$50.50	SAT-10/26/2024	14.00	$75.75	$1,060.50				$1,060.50
Laura Avellaneda	PM	$119.00	SAT-10/26/2024	15.00	$178.50	$2,677.50				$2,677.50
Alexia Jones	RS	$75.50	SAT-10/26/2024	10.50	$113.25	$1,189.13				$1,189.13
Nancy Ortiz	RS	$75.50	SAT-10/26/2024	15.00	$113.25	$1,698.75				$1,698.75
Cleiver Herrera	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Ederson Moros	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Eduardo Carvajal	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Fanny Jaramillo	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Franlis Arrdyo	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Gerardo Tunjano	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Jesus Conde	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Jhon Correia	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Jose Pardas	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Landdy Valbuena	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Miguel Jerez	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Miguel Ortiz	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Patricia Jaramillo	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Reinier Diaz	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Reyni Hernandez	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Sebastian Munive	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Unai Perez	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Victor Garrillo	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Wilderson Sanchez	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Wilson Albarran	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Wuiller Mora	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Xiomara Rodriguez	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Ysis Garcia	GL	$50.50	SUN-10/27/2024	12.00	$75.75	$909.00				$909.00
Laura Avellaneda	PM	$119.00	SUN-10/27/2024	14.00	$178.50	$2,499.00				$2,499.00
Nancy Ortiz	RS	$75.50	SUN-10/27/2024	14.00	$113.25	$1,585.50				$1,585.50
Edward Garcia	RT	$68.50	SUN-10/27/2024	12.00	$102.75	$1,233.00				$1,233.00
Cleiver Herrera	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Ederson Moros	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Eduardo Carvajal	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Fanny Jaramillo	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Franlis Arrdyo	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Gerardo Tunjano	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Jesus Conde	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Jhon Correia	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Jose Pardas	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Landdy Valbuena	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Miguel Jerez	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Miguel Ortiz	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Patricia Jaramillo	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Reinier Diaz	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Reyni Hernandez	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Sebastian Munive	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Unai Perez	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Victor Garrillo	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Wilderson Sanchez	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Wilson Albarran	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Wuiller Mora	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Xiomara Rodriguez	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Ysis Garcia	GL	$50.50	MON-10/28/2024	6.00	$75.75	$454.50				$454.50
Laura Avellaneda	PM	$119.00	MON-10/28/2024	8.50	$178.50	$1,517.25				$1,517.25
Alexia Jones	RS	$75.50	MON-10/28/2024	6.00	$113.25	$679.50				$679.50
Nancy Ortiz	RS	$75.50	MON-10/28/2024	8.50	$113.25	$962.63				$962.63
Edward Garcia	RT	$68.50	MON-10/28/2024	6.00	$102.75	$616.50				$616.50
Cleiver Herrera	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Ederson Moros	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Franlis Arrdyo	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Gerardo Tunjano	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Jesus Conde	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Jose Pardas	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Patricia Jaramillo	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Reinier Diaz	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Reyni Hernandez	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Sebastian Munive	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Wilson Albarran	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Xiomara Rodriguez	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Ysis Garcia	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Laura Avellaneda	PM	$119.00	TUE-10/29/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	TUE-10/29/2024	7.00	$113.25	$792.75				$792.75
Cleiver Herrera	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Ederson Moros	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Fanny Jaramillo	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Jose Pardas	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Miguel Jerez	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Miguel Ortiz	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Reinier Diaz	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Reyni Hernandez	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Unai Perez	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Wilderson Sanchez	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Wilson Albarran	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Wuiller Mora	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Xiomara Rodriguez	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Ysis Garcia	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	WED-10/30/2024	7.00	$178.50	$1,249.50				$1,249.50
Nancy Ortiz	RS	$75.50	WED-10/30/2024	7.00	$113.25	$792.75				$792.75
Edward Garcia	RT	$68.50	WED-10/30/2024	5.00	$102.75	$513.75				$513.75
Cleiver Herrera	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Ederson Moros	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Eduardo Carvajal	GL	$50.50	THU-10/31/2024	3.00	$75.75	$227.25				$227.25
Fanny Jaramillo	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Jhon Correia	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Jose Pardas	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Landdy Valbuena	GL	$50.50	THU-10/31/2024	3.00	$75.75	$227.25				$227.25
Miguel Jerez	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Reinier Diaz	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Reyni Hernandez	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Unai Perez	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Wilderson Sanchez	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Wilson Albarran	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Wuiller Mora	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Xiomara Rodriguez	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Ysis Garcia	GL	$50.50	THU-10/31/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	THU-10/31/2024	8.50	$178.50	$1,517.25				$1,517.25
Alexia Jones	RS	$75.50	THU-10/31/2024	5.00	$113.25	$566.25				$566.25
Nancy Ortiz	RS	$75.50	THU-10/31/2024	8.50	$113.25	$962.63				$962.63
Edward Garcia	RT	$68.50	THU-10/31/2024	5.00	$102.75	$513.75				$513.75
Cleiver Herrera	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Ederson Moros	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Eduardo Carvajal	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Fanny Jaramillo	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Jhon Correia	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Jose Pardas	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Landdy Valbuena	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Miguel Jerez	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Reinier Diaz	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Reyni Hernandez	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Unai Perez	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Wilderson Sanchez	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Wilson Albarran	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Wuiller Mora	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Xiomara Rodriguez	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Ysis Garcia	GL	$50.50	FRI-11/1/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	FRI-11/1/2024	7.00	$178.50	$1,249.50				$1,249.50
Alexia Jones	RS	$75.50	FRI-11/1/2024	6.00	$113.25	$679.50				$679.50
Nancy Ortiz	RS	$75.50	FRI-11/1/2024	6.50	$113.25	$736.13				$736.13
Edward Garcia	RT	$68.50	FRI-11/1/2024	5.00	$102.75	$513.75				$513.75
Cleiver Herrera	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Ederson Moros	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Eduardo Carvajal	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Elvin Ramirez	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Fanny Jaramillo	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Franlis Arrdyo	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Gerardo Tunjano	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Jesus Conde	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Jhon Correia	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Jorge Perez	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Jose Pardas	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Landdy Valbuena	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Madeline Diaz	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Mario Rojas	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Miguel Jerez	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Miguel Ortiz	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Patricia Jaramillo	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Reinier Diaz	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75

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Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Reyni Hernandez	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Sebastian Munive	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Unai Perez	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Victor Garrillo	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Wilderson Sanchez	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Wilson Albarran	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Wuiller Mora	GL	$50.50	SAT-11/2/2024	13.00	$75.75	$984.75				$984.75
Laura Avellaneda	PM	$119.00	SAT-11/2/2024	15.00	$178.50	$2,677.50				$2,677.50
Alexia Jones	RS	$75.50	SAT-11/2/2024	13.50	$113.25	$1,528.88				$1,528.88
Nancy Ortiz	RS	$75.50	SAT-11/2/2024	15.00	$113.25	$1,698.75				$1,698.75
Cleiver Herrera	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Ederson Moros	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Eduardo Carvajal	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Elvin Ramirez	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Franlis Arrdyo	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Gerardo Tunjano	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Jesus Conde	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Jhon Correia	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Jorge Perez	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Jose Pardas	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Landdy Valbuena	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Madeline Diaz	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Mario Rojas	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Miguel Jerez	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Miguel Ortiz	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Patricia Jaramillo	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Reinier Diaz	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Reyni Hernandez	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Sebastian Munive	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Unai Perez	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Victor Garrillo	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Wilderson Sanchez	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Wilson Albarran	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Wuiller Mora	GL	$50.50	SUN-11/3/2024	13.00	$75.75	$984.75				$984.75
Laura Avellaneda	PM	$119.00	SUN-11/3/2024	11.50	$178.50	$2,052.75				$2,052.75
Nancy Ortiz	RS	$75.50	SUN-11/3/2024	11.50	$113.25	$1,302.38				$1,302.38
Alfonso Perez	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Angel Martinez	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Bryan Zamora	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Fernando Aguilar	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Jaime Zamora	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Karla Caballero	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Pablo Zamora	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Sergio Ramos	CR	$98.50	MON-11/4/2024	4.50	$147.75	$664.88				$664.88
Cleiver Herrera	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Crystian Cruz	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Ederson Moros	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Eduardo Carvajal	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Elvin Ramirez	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Jhon Correia	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Jorge Perez	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Jose Pardas	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Landdy Valbuena	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Madeline Diaz	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Mario Rojas	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Miguel Jerez	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Reinier Diaz	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Reyni Hernandez	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Unai Perez	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Wilderson Sanchez	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Wilson Albarran	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Wuiller Mora	GL	$50.50	MON-11/4/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	MON-11/4/2024	7.00	$178.50	$1,249.50				$1,249.50
Alexia Jones	RS	$75.50	MON-11/4/2024	4.00	$113.25	$453.00				$453.00
Nancy Ortiz	RS	$75.50	MON-11/4/2024	7.00	$113.25	$792.75				$792.75
Neil Smith	TF	$103.25	MON-11/4/2024	4.50	$154.88	$696.94				$696.94
Alfonso Perez	CR	$98.50	TUE-11/5/2024	3.50	$147.75	$517.13				$517.13
Bryan Zamora	CR	$98.50	TUE-11/5/2024	3.50	$147.75	$517.13				$517.13
Jaime Zamora	CR	$98.50	TUE-11/5/2024	3.50	$147.75	$517.13				$517.13
Karla Caballero	CR	$98.50	TUE-11/5/2024	3.50	$147.75	$517.13				$517.13
Pablo Zamora	CR	$98.50	TUE-11/5/2024	3.50	$147.75	$517.13				$517.13
Cleiver Herrera	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Crystian Cruz	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Ederson Moros	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Eduardo Carvajal	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Elvin Ramirez	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Jhon Correia	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Jorge Perez	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Jose Pardas	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Landdy Valbuena	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Madeline Diaz	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Mario Rojas	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Miguel Jerez	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Reinier Diaz	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Reyni Hernandez	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Unai Perez	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Wilderson Sanchez	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Wilson Albarran	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Wuiller Mora	GL	$50.50	TUE-11/5/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	TUE-11/5/2024	7.00	$178.50	$1,249.50				$1,249.50
Alexia Jones	RS	$75.50	TUE-11/5/2024	4.00	$113.25	$453.00				$453.00
Nancy Ortiz	RS	$75.50	TUE-11/5/2024	7.00	$113.25	$792.75				$792.75
Neil Smith	TF	$103.25	TUE-11/5/2024	3.50	$154.88	$542.06				$542.06
Cleiver Herrera	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Crystian Cruz	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Eduardo Carvajal	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Elvin Ramirez	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Jorge Perez	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Jose Pardas	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Madeline Diaz	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Mario Rojas	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Miguel Jerez	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Reinier Diaz	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Wilderson Sanchez	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Wilson Albarran	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Wuiller Mora	GL	$50.50	WED-11/6/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	WED-11/6/2024	6.50	$178.50	$1,160.25				$1,160.25
Nancy Ortiz	RS	$75.50	WED-11/6/2024	6.50	$113.25	$736.13				$736.13
Crystian Cruz	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Elvin Ramirez	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Jorge Perez	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Mario Rojas	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	THU-11/7/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	THU-11/7/2024	6.50	$178.50	$1,160.25				$1,160.25
Nancy Ortiz	RS	$75.50	THU-11/7/2024	6.50	$113.25	$736.13				$736.13
Crystian Cruz	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Eduardo Carvajal	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Elvin Ramirez	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Gerardo Tunjano	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Jorge Perez	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Madeline Diaz	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Mario Rojas	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	FRI-11/8/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	FRI-11/8/2024	6.50	$178.50	$1,160.25				$1,160.25
Nancy Ortiz	RS	$75.50	FRI-11/8/2024	6.50	$113.25	$736.13				$736.13
Eduardo Carvajal	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Elvin Ramirez	GL	$50.50	SAT-11/9/2024	8.00	$75.75	$606.00				$606.00
Franlis Arrdyo	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Gerardo Tunjano	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Jesus Conde	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Landdy Valbuena	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Madeline Diaz	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Mario Rojas	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Miguel Jerez	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Miguel Ortiz	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Patricia Jaramillo	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Sebastian Munive	GL	$50.50	SAT-11/9/2024	8.00	$75.75	$606.00				$606.00
Victor Garrillo	GL	$50.50	SAT-11/9/2024	13.00	$75.75	$984.75				$984.75
Laura Avellaneda	PM	$119.00	SAT-11/9/2024	14.50	$178.50	$2,588.25				$2,588.25
Alexia Jones	RS	$75.50	SAT-11/9/2024	8.50	$113.25	$962.63				$962.63
Crystian Cruz	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Eduardo Carvajal	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Elvin Ramirez	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Franlis Arrdyo	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Gerardo Tunjano	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Jesus Conde	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Jorge Perez	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Landdy Valbuena	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Madeline Diaz	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Mario Rojas	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Miguel Ortiz	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Patricia Jaramillo	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Sebastian Munive	GL	$50.50	SUN-11/10/2024	13.00	$75.75	$984.75				$984.75
Laura Avellaneda	PM	$119.00	SUN-11/10/2024	14.50	$178.50	$2,588.25				$2,588.25
Alexia Jones	RS	$75.50	SUN-11/10/2024	11.00	$113.25	$1,245.75				$1,245.75
Eduardo Carvajal	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Elvin Ramirez	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Franlis Arrdyo	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Gerardo Tunjano	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Jesus Conde	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Landdy Valbuena	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Madeline Diaz	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Mario Rojas	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Miguel Jerez	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Miguel Ortiz	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Patricia Jaramillo	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Sebastian Munive	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Victor Garrillo	GL	$50.50	MON-11/11/2024	5.00	$75.75	$378.75				$378.75
Laura Avellaneda	PM	$119.00	MON-11/11/2024	6.50	$178.50	$1,160.25				$1,160.25
Eduardo Carvajal	GL	$50.50	TUE-11/12/2024	4.00	$75.75	$303.00				$303.00
Jesus Conde	GL	$50.50	TUE-11/12/2024	4.00	$75.75	$303.00				$303.00
Landdy Valbuena	GL	$50.50	TUE-11/12/2024	6.50	$75.75	$492.38				$492.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Madeline Diaz	GL	$50.50	TUE-11/12/2024	4.00	$75.75	$303.00				$303.00
Mario Rojas	GL	$50.50	TUE-11/12/2024	4.00	$75.75	$303.00				$303.00
Miguel Jerez	GL	$50.50	TUE-11/12/2024	4.00	$75.75	$303.00				$303.00
Victor Garrillo	GL	$50.50	TUE-11/12/2024	4.00	$75.75	$303.00				$303.00
Laura Avellaneda	PM	$119.00	TUE-11/12/2024	6.50	$178.50	$1,160.25				$1,160.25
Laura Avellaneda	PM	$119.00	WED-11/13/2024	3.50	$178.50	$624.75				$624.75
Laura Avellaneda	PM	$119.00	WED-11/20/2024	8.00	$178.50	$1,428.00				$1,428.00
										$338,068.69

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $54,553.29

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Cleiver Herrera	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Ederson Moros	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Eduardo Carvajal	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Fanny Jaramillo	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Franlis Arrdyo	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Gerardo Tunjano	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Jesus Conde	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Jhon Correia	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Jose Pardas	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Landdy Valbuena	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Miguel Jerez	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Miguel Ortiz	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Patricia Jaramillo	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Reinier Diaz	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Reyni Hernandez	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Sebastian Munive	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Unai Perez	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Victor Garrillo	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Wilderson Sanchez	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Wilson Albarran	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Wuiller Mora	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Xiomara Rodriguez	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Ysis Garcia	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Matt Kunkel	SAT-10/19/2024	-	-	$4.69	-	-	-	$4.69
Laura Avellaneda	SAT-10/19/2024	-	$34.24	$2.79	-	-	-	$37.03
Dustin West	SAT-10/19/2024	$28.51	-	$4.72	-	-	-	$33.24
Edward Garcia	SAT-10/19/2024	-	$36.88	-	-	-	-	$36.88
Cleiver Herrera	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Franlis Arrdyo	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Jesus Conde	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Jose Pardas	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Miguel Jerez	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Mike Hernandez	SUN-10/20/2024	$15.91	-	$5.25	-	-	-	$21.16
Sebastian Munive	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Wilson Albarran	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Xiomara Rodriguez	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Ysis Garcia	SUN-10/20/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Laura Avellaneda	SUN-10/20/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	SUN-10/20/2024	$47.57	$73.75	$6.00	-	-	-	$127.32
Edward Garcia	SUN-10/20/2024	$36.99	$73.75	$6.00	-	-	-	$116.74
Cleiver Herrera	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Fanny Jaramillo	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Franlis Arrdyo	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Gerardo Tunjano	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Jesus Conde	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Jose Pardas	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Miguel Jerez	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Miguel Ortiz	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Reinier Diaz	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Reyni Hernandez	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Sebastian Munive	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Victor Garrillo	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Wilson Albarran	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Xiomara Rodriguez	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Ysis Garcia	MON-10/21/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Matt Kunkel	MON-10/21/2024	-	-	$4.31	-	-	-	$4.31
Laura Avellaneda	MON-10/21/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	MON-10/21/2024	$40.20	$73.75	$6.00	-	-	-	$119.95

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Edward Garcia	MON-10/21/2024	$28.77	$73.75	$6.00	-	-	-	$108.52
Cleiver Herrera	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Fanny Jaramillo	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Franlis Arrdyo	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Gerardo Tunjano	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jesus Conde	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jose Pardas	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Jerez	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Ortiz	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Patricia Jaramillo	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reinier Diaz	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reyni Hernandez	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Sebastian Munive	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Victor Garrillo	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilson Albarran	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Xiomara Rodriguez	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ysis Garcia	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Laura Avellaneda	TUE-10/22/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	TUE-10/22/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Cristian Ramirez	TUE-10/22/2024	$0.51	-	$0.19	-	-	-	$0.70
Cleiver Herrera	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Fanny Jaramillo	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Franlis Arrdyo	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Gerardo Tunjano	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jesus Conde	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jose Pardas	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Jerez	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Ortiz	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Patricia Jaramillo	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Reinier Diaz	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reyni Hernandez	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Sebastian Munive	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Victor Garrillo	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilson Albarran	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Xiomara Rodriguez	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ysis Garcia	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Laura Avellaneda	WED-10/23/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	WED-10/23/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Cleiver Herrera	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Fanny Jaramillo	THU-10/24/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Franlis Arrdyo	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Gerardo Tunjano	THU-10/24/2024	$33.71	$73.75	$6.00	-	-	-	$113.46
Jesus Conde	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jose Pardas	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Jerez	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Ortiz	THU-10/24/2024	$33.71	$73.75	$6.00	-	-	-	$113.46
Patricia Jaramillo	THU-10/24/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Reinier Diaz	THU-10/24/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Reyni Hernandez	THU-10/24/2024	$33.71	$73.75	$6.00	-	-	-	$113.46
Sebastian Munive	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Victor Garrillo	THU-10/24/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Wilson Albarran	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Xiomara Rodriguez	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ysis Garcia	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Laura Avellaneda	THU-10/24/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	THU-10/24/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Fanny Jaramillo	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Franlis Arrdyo	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Gerardo Tunjano	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jesus Conde	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jose Pardas	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Jerez	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Ortiz	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Patricia Jaramillo	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reinier Diaz	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reyni Hernandez	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Sebastian Munive	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Victor Garrillo	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilderson Sanchez	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilson Albarran	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Xiomara Rodriguez	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ysis Garcia	FRI-10/25/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Laura Avellaneda	FRI-10/25/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	FRI-10/25/2024	$41.90	$73.75	$6.00	-	-	-	$121.65
Cleiver Herrera	SAT-10/26/2024	$30.68	$73.75	$6.00	-	-	-	$110.43
Ederson Moros	SAT-10/26/2024	$30.68	$73.75	$6.00	-	-	-	$110.43
Eduardo Carvajal	SAT-10/26/2024	$30.68	$73.75	$6.00	-	-	-	$110.43
Fanny Jaramillo	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Franlis Arrdyo	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Gerardo Tunjano	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Jesus Conde	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Jhon Correia	SAT-10/26/2024	$23.86	$57.36	$4.67	-	-	-	$85.89
Jose Pardas	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Landdy Valbuena	SAT-10/26/2024	$23.86	$57.36	$4.67	-	-	-	$85.89
Miguel Jerez	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Miguel Ortiz	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Patricia Jaramillo	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Reinier Diaz	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Reyni Hernandez	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Sebastian Munive	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Unai Perez	SAT-10/26/2024	$30.68	$73.75	$6.00	-	-	-	$110.43
Victor Garrillo	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Wilderson Sanchez	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Wilson Albarran	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Wuiller Mora	SAT-10/26/2024	$30.68	$73.75	$6.00	-	-	-	$110.43
Xiomara Rodriguez	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Ysis Garcia	SAT-10/26/2024	$31.82	$73.75	$6.00	-	-	-	$111.57
Laura Avellaneda	SAT-10/26/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	SAT-10/26/2024	$35.67	$57.36	$4.67	-	-	-	$97.70
Nancy Ortiz	SAT-10/26/2024	$50.96	$73.75	$6.00	-	-	-	$130.71
Cleiver Herrera	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Ederson Moros	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Eduardo Carvajal	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Fanny Jaramillo	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Franlis Arrdyo	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Gerardo Tunjano	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Jesus Conde	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Jhon Correia	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Jose Pardas	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Landdy Valbuena	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Miguel Jerez	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Miguel Ortiz	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Patricia Jaramillo	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Reinier Diaz	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Reyni Hernandez	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Sebastian Munive	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Unai Perez	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Victor Garrillo	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Wilderson Sanchez	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Wilson Albarran	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Wuiller Mora	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Xiomara Rodriguez	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Ysis Garcia	SUN-10/27/2024	$27.27	$73.75	$6.00	-	-	-	$107.02
Laura Avellaneda	SUN-10/27/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	SUN-10/27/2024	$47.57	$73.75	$6.00	-	-	-	$127.32
Edward Garcia	SUN-10/27/2024	$36.99	$73.75	$6.00	-	-	-	$116.74
Cleiver Herrera	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ederson Moros	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Eduardo Carvajal	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Fanny Jaramillo	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Franlis Arrdyo	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Gerardo Tunjano	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jesus Conde	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jhon Correia	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jose Pardas	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Landdy Valbuena	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Jerez	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Miguel Ortiz	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Patricia Jaramillo	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reinier Diaz	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reyni Hernandez	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Sebastian Munive	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Unai Perez	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Victor Garrillo	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilderson Sanchez	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Wilson Albarran	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wuiller Mora	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Xiomara Rodriguez	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ysis Garcia	MON-10/28/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Laura Avellaneda	MON-10/28/2024	-	$17.88	$1.45	-	-	-	$19.33
Laura Avellaneda	MON-10/28/2024	-	$55.87	$4.55	-	-	-	$60.42
Alexia Jones	MON-10/28/2024	$31.71	$57.95	$4.71	-	-	-	$94.37
Nancy Ortiz	MON-10/28/2024	$9.06	$17.88	$1.45	-	-	-	$28.39
Nancy Ortiz	MON-10/28/2024	$37.94	$55.87	$4.55	-	-	-	$98.36
Edward Garcia	MON-10/28/2024	$34.94	$73.75	$6.00	-	-	-	$114.69
Cleiver Herrera	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ederson Moros	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Franlis Arrdyo	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Gerardo Tunjano	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jesus Conde	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jose Pardas	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Patricia Jaramillo	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reinier Diaz	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Reyni Hernandez	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Sebastian Munive	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilson Albarran	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Xiomara Rodriguez	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Ysis Garcia	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Laura Avellaneda	TUE-10/29/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	TUE-10/29/2024	$41.90	$73.75	$6.00	-	-	-	$121.65
Cleiver Herrera	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ederson Moros	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Fanny Jaramillo	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

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Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Gerardo Tunjano	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jose Pardas	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reinier Diaz	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reyni Hernandez	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Unai Perez	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilderson Sanchez	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilson Albarran	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wuiller Mora	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Xiomara Rodriguez	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ysis Garcia	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	WED-10/30/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	WED-10/30/2024	$41.90	$73.75	$6.00	-	-	-	$121.65
Edward Garcia	WED-10/30/2024	$31.85	$73.75	$6.00	-	-	-	$111.60
Cleiver Herrera	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ederson Moros	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Eduardo Carvajal	THU-10/31/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Fanny Jaramillo	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jhon Correia	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jose Pardas	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	THU-10/31/2024	$18.94	$73.75	$6.00	-	-	-	$98.69

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

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Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Miguel Jerez	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reinier Diaz	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reyni Hernandez	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Unai Perez	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilderson Sanchez	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilson Albarran	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wuiller Mora	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Xiomara Rodriguez	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ysis Garcia	THU-10/31/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	THU-10/31/2024	-	$17.88	$1.45	-	-	-	$19.33
Laura Avellaneda	THU-10/31/2024	-	$55.87	$4.55	-	-	-	$60.42
Alexia Jones	THU-10/31/2024	$35.11	$73.75	$6.00	-	-	-	$114.86
Nancy Ortiz	THU-10/31/2024	$9.06	$17.88	$1.45	-	-	-	$28.39
Nancy Ortiz	THU-10/31/2024	$37.94	$55.87	$4.55	-	-	-	$98.36
Edward Garcia	THU-10/31/2024	$31.85	$73.75	$6.00	-	-	-	$111.60
Cleiver Herrera	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ederson Moros	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Eduardo Carvajal	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Fanny Jaramillo	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jhon Correia	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jose Pardas	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Miguel Jerez	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reinier Diaz	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reyni Hernandez	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Unai Perez	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilderson Sanchez	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilson Albarran	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wuiller Mora	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Xiomara Rodriguez	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ysis Garcia	FRI-11/1/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	FRI-11/1/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	FRI-11/1/2024	$38.51	$73.75	$6.00	-	-	-	$118.26
Nancy Ortiz	FRI-11/1/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Cristian Ramirez	FRI-11/1/2024	$5.65	-	$1.47	-	-	-	$7.12
Dustin West	FRI-11/1/2024	$5.65	-	$1.43	-	-	-	$7.09
Edward Garcia	FRI-11/1/2024	$31.85	$73.75	$6.00	-	-	-	$111.60
Cleiver Herrera	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Ederson Moros	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Eduardo Carvajal	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Elvin Ramirez	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Fanny Jaramillo	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Franlis Arrdyo	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Gerardo Tunjano	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jesus Conde	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jhon Correia	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jorge Perez	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29

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Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Jose Pardas	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Landdy Valbuena	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Madeline Diaz	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Mario Rojas	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Jerez	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Ortiz	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Patricia Jaramillo	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Reinier Diaz	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Reyni Hernandez	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Sebastian Munive	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Unai Perez	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Victor Garrillo	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wilderson Sanchez	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wilson Albarran	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wuiller Mora	SAT-11/2/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Laura Avellaneda	SAT-11/2/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	SAT-11/2/2024	$45.87	$73.75	$6.00	-	-	-	$125.62
Nancy Ortiz	SAT-11/2/2024	$50.96	$73.75	$6.00	-	-	-	$130.71
Cleiver Herrera	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Ederson Moros	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Eduardo Carvajal	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Elvin Ramirez	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Franlis Arrdyo	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Gerardo Tunjano	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jesus Conde	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jhon Correia	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jorge Perez	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jose Pardas	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Landdy Valbuena	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Madeline Diaz	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Mario Rojas	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Jerez	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Ortiz	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Patricia Jaramillo	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Reinier Diaz	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Reyni Hernandez	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Sebastian Munive	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Unai Perez	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Victor Garrillo	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wilderson Sanchez	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wilson Albarran	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wuiller Mora	SUN-11/3/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Laura Avellaneda	SUN-11/3/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	SUN-11/3/2024	$39.07	$73.75	$6.00	-	-	-	$118.82
Alfonso Perez	MON-11/4/2024	$43.59	$73.75	$6.00	-	-	-	$123.34
Angel Martinez	MON-11/4/2024	$43.59	-	$6.00	-	-	-	$49.59
Bryan Zamora	MON-11/4/2024	$43.59	$73.75	$6.00	-	-	-	$123.34
Fernando Aguilar	MON-11/4/2024	$43.59	$73.75	$6.00	-	-	-	$123.34
Jaime Zamora	MON-11/4/2024	$43.59	$73.75	$6.00	-	-	-	$123.34
Karla Caballero	MON-11/4/2024	$43.59	$73.75	$6.00	-	-	-	$123.34
Pablo Zamora	MON-11/4/2024	$43.59	$73.75	$6.00	-	-	-	$123.34
Sergio Ramos	MON-11/4/2024	$43.59	-	$6.00	-	-	-	$49.59
Cleiver Herrera	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Crystian Cruz	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ederson Moros	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Eduardo Carvajal	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Elvin Ramirez	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Gerardo Tunjano	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jhon Correia	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jorge Perez	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jose Pardas	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Madeline Diaz	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Mario Rojas	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reinier Diaz	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reyni Hernandez	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Unai Perez	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilderson Sanchez	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilson Albarran	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wuiller Mora	MON-11/4/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	MON-11/4/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	MON-11/4/2024	$31.71	$73.75	$6.00	-	-	-	$111.46
Nancy Ortiz	MON-11/4/2024	$41.90	$73.75	$6.00	-	-	-	$121.65
Neil Smith	MON-11/4/2024	$45.69	$73.75	$6.00	-	-	-	$125.44
Alfonso Perez	TUE-11/5/2024	$39.15	$73.75	$6.00	-	-	-	$118.90
Bryan Zamora	TUE-11/5/2024	$39.15	$73.75	$6.00	-	-	-	$118.90
Fernando Aguilar	TUE-11/5/2024	$22.16	-	$5.63	-	-	-	$27.79
Jaime Zamora	TUE-11/5/2024	$39.15	$73.75	$6.00	-	-	-	$118.90
Karla Caballero	TUE-11/5/2024	$39.15	$73.75	$6.00	-	-	-	$118.90
Norvin Urquia	TUE-11/5/2024	$22.16	-	$5.63	-	-	-	$27.79

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Pablo Zamora	TUE-11/5/2024	$39.15	$73.75	$6.00	-	-	-	$118.90
Cleiver Herrera	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Crystian Cruz	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ederson Moros	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Eduardo Carvajal	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Elvin Ramirez	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jhon Correia	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jorge Perez	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jose Pardas	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Madeline Diaz	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Mario Rojas	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reinier Diaz	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reyni Hernandez	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Unai Perez	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilderson Sanchez	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilson Albarran	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wuiller Mora	TUE-11/5/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	TUE-11/5/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	TUE-11/5/2024	$31.71	$73.75	$6.00	-	-	-	$111.46
Nancy Ortiz	TUE-11/5/2024	$41.90	$73.75	$6.00	-	-	-	$121.65

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Neil Smith	TUE-11/5/2024	$41.04	$73.75	$6.00	-	-	-	$120.79
Cleiver Herrera	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Crystian Cruz	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Ederson Moros	WED-11/6/2024	$9.85	$59.92	$4.88	-	-	-	$74.64
Eduardo Carvajal	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Elvin Ramirez	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jhon Correia	WED-11/6/2024	$6.82	$41.48	$3.38	-	-	-	$51.68
Jorge Perez	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jose Pardas	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	WED-11/6/2024	$6.82	$41.48	$3.38	-	-	-	$51.68
Madeline Diaz	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Mario Rojas	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reinier Diaz	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Reyni Hernandez	WED-11/6/2024	$9.85	$59.92	$4.88	-	-	-	$74.64
Sebastian Munive	WED-11/6/2024	$9.85	$59.92	$4.88	-	-	-	$74.64
Victor Garrillo	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilderson Sanchez	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wilson Albarran	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Wuiller Mora	WED-11/6/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	WED-11/6/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	WED-11/6/2024	$10.19	$41.48	$3.38	-	-	-	$55.05
Nancy Ortiz	WED-11/6/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Crystian Cruz	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Elvin Ramirez	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jorge Perez	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	THU-11/7/2024	$5.30	$32.27	$2.63	-	-	-	$40.19
Madeline Diaz	THU-11/7/2024	$12.12	$73.75	$6.00	-	-	-	$91.87
Mario Rojas	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	THU-11/7/2024	$5.30	$32.27	$2.63	-	-	-	$40.19
Miguel Ortiz	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	THU-11/7/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	THU-11/7/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	THU-11/7/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Crystian Cruz	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Eduardo Carvajal	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Elvin Ramirez	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jorge Perez	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	FRI-11/8/2024	$5.30	$32.27	$2.63	-	-	-	$40.19
Madeline Diaz	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Mario Rojas	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	FRI-11/8/2024	$5.30	$32.27	$2.63	-	-	-	$40.19
Miguel Ortiz	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Victor Garrillo	FRI-11/8/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	FRI-11/8/2024	-	$73.75	$6.00	-	-	-	$79.75
Nancy Ortiz	FRI-11/8/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Eduardo Carvajal	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Elvin Ramirez	SAT-11/9/2024	$18.18	$73.75	$6.00	-	-	-	$97.93
Franlis Arrdyo	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Gerardo Tunjano	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jesus Conde	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Landdy Valbuena	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Madeline Diaz	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Mario Rojas	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Jerez	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Ortiz	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Patricia Jaramillo	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Sebastian Munive	SAT-11/9/2024	$18.18	$73.75	$6.00	-	-	-	$97.93
Victor Garrillo	SAT-11/9/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Laura Avellaneda	SAT-11/9/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	SAT-11/9/2024	$28.88	$73.75	$6.00	-	-	-	$108.63
Crystian Cruz	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Eduardo Carvajal	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Elvin Ramirez	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Franlis Arrdyo	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Gerardo Tunjano	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jesus Conde	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jorge Perez	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Landdy Valbuena	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Madeline Diaz	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Mario Rojas	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Miguel Ortiz	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Patricia Jaramillo	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Sebastian Munive	SUN-11/10/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Laura Avellaneda	SUN-11/10/2024	-	$73.75	$6.00	-	-	-	$79.75
Alexia Jones	SUN-11/10/2024	$37.37	$73.75	$6.00	-	-	-	$117.12
Crystian Cruz	MON-11/11/2024	$4.55	$27.66	$2.25	-	-	-	$34.45
Eduardo Carvajal	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Elvin Ramirez	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Franlis Arrdyo	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Gerardo Tunjano	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jesus Conde	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jorge Perez	MON-11/11/2024	$4.55	$27.66	$2.25	-	-	-	$34.45
Landdy Valbuena	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Madeline Diaz	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Mario Rojas	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Jerez	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Miguel Ortiz	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Patricia Jaramillo	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Sebastian Munive	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Victor Garrillo	MON-11/11/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Laura Avellaneda	MON-11/11/2024	-	$73.75	$6.00	-	-	-	$79.75
Eduardo Carvajal	TUE-11/12/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Jesus Conde	TUE-11/12/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Landdy Valbuena	TUE-11/12/2024	$6.06	$20.34	$1.66	-	-	-	$28.06
Landdy Valbuena	TUE-11/12/2024	$20.83	$53.41	$4.34	-	-	-	$78.58
Madeline Diaz	TUE-11/12/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Mario Rojas	TUE-11/12/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Miguel Jerez	TUE-11/12/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Victor Garrillo	TUE-11/12/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Laura Avellaneda	TUE-11/12/2024	-	$20.34	$1.66	-	-	-	$22.00

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Laura Avellaneda	TUE-11/12/2024	-	$53.41	$4.34	-	-	-	$57.75
Laura Avellaneda	WED-11/13/2024	-	$32.07	$2.61	-	-	-	$34.67
Laura Avellaneda	WED-11/13/2024	-	$41.68	$3.39	-	-	-	$45.08
Laura Avellaneda	THU-11/14/2024	-	$73.75	-	-	-	-	$73.75
Laura Avellaneda	SUN-11/17/2024	-	$73.75	-	-	-	-	$73.75
Laura Avellaneda	WED-11/20/2024	-	$73.75	-	-	-	-	$73.75
		$13,111.36	$38,365.36	$3,076.56				$54,553.29

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $46,283.41

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Cleiver Herrera	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Ederson Moros	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Eduardo Carvajal	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Fanny Jaramillo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Franlis Arrdyo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Gerardo Tunjano	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Jesus Conde	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Jhon Correia	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Jose Pardas	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Landdy Valbuena	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Miguel Jerez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Miguel Ortiz	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Patricia Jaramillo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Reinier Diaz	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Reyni Hernandez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Sebastian Munive	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Unai Perez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Victor Garrillo	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Wilderson Sanchez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Wilson Albarran	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Wuiller Mora	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Xiomara Rodriguez	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Ysis Garcia	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Laura Avellaneda	SAT-10/19/2024	10 OCT - GSA 28711		1.00	$128.61	100	$59.71	25.00	$14.93	$74.64
Edward Garcia	SAT-10/19/2024	10 OCT - GSA 28711		2.00	$128.61	100	$32.15	25.00	$8.04	$40.19
Cleiver Herrera	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Miguel Jerez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SUN-10/20/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	SUN-10/20/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Edward Garcia	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	MON-10/21/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	MON-10/21/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Edward Garcia	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Gerardo Tunjano	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	TUE-10/22/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	TUE-10/22/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Cleiver Herrera	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Xiomara Rodriguez	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	WED-10/23/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	WED-10/23/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Cleiver Herrera	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	THU-10/24/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	THU-10/24/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Fanny Jaramillo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Patricia Jaramillo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	FRI-10/25/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	FRI-10/25/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Cleiver Herrera	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$50.02	25.00	$12.50	$62.52
Jose Pardas	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$50.02	25.00	$12.50	$62.52
Miguel Jerez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Wilderson Sanchez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$100.03	25.00	$25.01	$125.04
Nancy Ortiz	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Cleiver Herrera	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Xiomara Rodriguez	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SUN-10/27/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	SUN-10/27/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Edward Garcia	SUN-10/27/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$31.18	25.00	$7.79	$38.97

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Laura Avellaneda	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$97.43	25.00	$24.36	$121.79
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$101.05	25.00	$25.26	$126.31
Nancy Ortiz	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$31.18	25.00	$7.79	$38.97
Nancy Ortiz	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$97.43	25.00	$24.36	$121.79
Edward Garcia	MON-10/28/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	TUE-10/29/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	TUE-10/29/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Cleiver Herrera	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Patricia Jaramillo	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	WED-10/30/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	WED-10/30/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Edward Garcia	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

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Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	THU-10/31/2024	10 OCT - GSA 28711		1.00	$128.61	100	$31.18	25.00	$7.79	$38.97
Laura Avellaneda	THU-10/31/2024	10 OCT - GSA 28711		1.00	$128.61	100	$97.43	25.00	$24.36	$121.79
Alexia Jones	THU-10/31/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	THU-10/31/2024	10 OCT - GSA 28711		1.00	$128.61	100	$31.18	25.00	$7.79	$38.97
Nancy Ortiz	THU-10/31/2024	10 OCT - GSA 28711		1.00	$128.61	100	$97.43	25.00	$24.36	$121.79
Edward Garcia	THU-10/31/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Xiomara Rodriguez	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ysis Garcia	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	FRI-11/1/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	FRI-11/1/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	FRI-11/1/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Edward Garcia	FRI-11/1/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fanny Jaramillo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Reinier Diaz	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	SAT-11/2/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SAT-11/2/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	SAT-11/2/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	SAT-11/2/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Cleiver Herrera	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	SUN-11/3/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SUN-11/3/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	SUN-11/3/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alfonso Perez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Bryan Zamora	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Fernando Aguilar	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jaime Zamora	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Karla Caballero	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Pablo Zamora	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Crystian Cruz	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jose Pardas	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Miguel Ortiz	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	MON-11/4/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	MON-11/4/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	MON-11/4/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Neil Smith	MON-11/4/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alfonso Perez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Bryan Zamora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jaime Zamora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Karla Caballero	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Pablo Zamora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Crystian Cruz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Jose Pardas	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	TUE-11/5/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	TUE-11/5/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	TUE-11/5/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Neil Smith	TUE-11/5/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Cleiver Herrera	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Crystian Cruz	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$52.25	25.00	$13.06	$65.31
Eduardo Carvajal	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$36.17	25.00	$9.04	$45.21
Jorge Perez	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Jose Pardas	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$36.17	25.00	$9.04	$45.21
Madeline Diaz	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reinier Diaz	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Reyni Hernandez	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$52.25	25.00	$13.06	$65.31
Sebastian Munive	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$52.25	25.00	$13.06	$65.31
Victor Garrillo	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilson Albarran	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	WED-11/6/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	WED-11/6/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	WED-11/6/2024	11 NOV - GSA 28711		1.00	$128.61	100	$72.34	25.00	$18.09	$90.43
Nancy Ortiz	WED-11/6/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Crystian Cruz	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$28.13	25.00	$7.03	$35.17
Madeline Diaz	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$28.13	25.00	$7.03	$35.17
Miguel Ortiz	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Sebastian Munive	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	THU-11/7/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	THU-11/7/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	THU-11/7/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Crystian Cruz	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$28.13	25.00	$7.03	$35.17
Madeline Diaz	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$28.13	25.00	$7.03	$35.17
Miguel Ortiz	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	FRI-11/8/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	FRI-11/8/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Nancy Ortiz	FRI-11/8/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Eduardo Carvajal	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Miguel Jerez	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	SAT-11/9/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SAT-11/9/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	SAT-11/9/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Crystian Cruz	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	SUN-11/10/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	SUN-11/10/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	SUN-11/10/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Crystian Cruz	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$24.11	25.00	$6.03	$30.14
Eduardo Carvajal	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Elvin Ramirez	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Franlis Arrdyo	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gerardo Tunjano	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jorge Perez	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$24.11	25.00	$6.03	$30.14

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Landdy Valbuena	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Madeline Diaz	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Patricia Jaramillo	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sebastian Munive	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	MON-11/11/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	MON-11/11/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Eduardo Carvajal	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jesus Conde	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$17.74	25.00	$4.43	$22.17
Landdy Valbuena	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$46.57	25.00	$11.64	$58.21
Madeline Diaz	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Mario Rojas	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	TUE-11/12/2024	11 NOV - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Laura Avellaneda	TUE-11/12/2024	11 NOV - GSA 28711		1.00	$128.61	100	$35.48	25.00	$8.87	$44.35
Laura Avellaneda	TUE-11/12/2024	11 NOV - GSA 28711		1.00	$128.61	100	$93.13	25.00	$23.28	$116.41
Laura Avellaneda	WED-11/13/2024	11 NOV - GSA 28711		1.00	$128.61	100	$55.92	25.00	$13.98	$69.90
Laura Avellaneda	WED-11/13/2024	11 NOV - GSA 28711		1.00	$128.61	100	$72.69	25.00	$18.17	$90.87
Laura Avellaneda	THU-11/14/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Laura Avellaneda	SUN-11/17/2024	11 NOV - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
										$46,283.41

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $33,960.22

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	11/6/2024	EACH	8	$1.00	$8.00
BAGS, TRASH 3-MIL	11/7/2024	EACH	10	$1.00	$10.00
BAGS, TRASH 3-MIL	11/8/2024	EACH	23	$1.00	$23.00
BAGS, TRASH 3-MIL	11/9/2024	EACH	15	$1.00	$15.00
BAGS, TRASH 3-MIL	11/10/2024	EACH	13	$1.00	$13.00
BAGS, TRASH 3-MIL	11/11/2024	EACH	18	$1.00	$18.00
BAGS, TRASH-ENVIRONMENTAL	10/20/2024	EACH	12	$3.60	$43.20
BAGS, TRASH-ENVIRONMENTAL	10/21/2024	EACH	82	$3.60	$295.20
BAGS, TRASH-ENVIRONMENTAL	10/22/2024	EACH	92	$3.60	$331.20
BAGS, TRASH-ENVIRONMENTAL	10/23/2024	EACH	43	$3.60	$154.80
BAGS, TRASH-ENVIRONMENTAL	10/24/2024	EACH	83	$3.60	$298.80
BAGS, TRASH-ENVIRONMENTAL	10/25/2024	EACH	110	$3.60	$396.00
BAGS, TRASH-ENVIRONMENTAL	10/26/2024	EACH	94	$3.60	$338.40
BAGS, TRASH-ENVIRONMENTAL	10/27/2024	EACH	80	$3.60	$288.00
BAGS, TRASH-ENVIRONMENTAL	10/28/2024	EACH	110	$3.60	$396.00
BAGS, TRASH-ENVIRONMENTAL	10/29/2024	EACH	94	$3.60	$338.40
BAGS, TRASH-ENVIRONMENTAL	10/30/2024	EACH	99	$3.60	$356.40
BAGS, TRASH-ENVIRONMENTAL	10/31/2024	EACH	45	$3.60	$162.00
BAGS, TRASH-ENVIRONMENTAL	11/1/2024	EACH	12	$3.60	$43.20
BAGS, TRASH-ENVIRONMENTAL	11/2/2024	EACH	22	$3.60	$79.20
BAGS, TRASH-ENVIRONMENTAL	11/3/2024	EACH	9	$3.60	$32.40
BAGS, TRASH-ENVIRONMENTAL	11/4/2024	EACH	15	$3.60	$54.00
BAGS, TRASH-ENVIRONMENTAL	11/5/2024	EACH	13	$3.60	$46.80
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/23/2024	GALLON	0.5	$49.50	$24.75
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/24/2024	GALLON	0.5	$49.50	$24.75
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/25/2024	GALLON	0.5	$49.50	$24.75
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/26/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/27/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/28/2024	GALLON	2	$49.50	$99.00

Item Description	Date	Unit	Quantity	Price	Total
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/29/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	10/30/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/3/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/4/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/5/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/6/2024	GALLON	1	$49.50	$49.50
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/8/2024	GALLON	2	$49.50	$99.00
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/9/2024	GALLON	2	$49.50	$99.00
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/10/2024	GALLON	2	$49.50	$99.00
BELFOR-EXTRA DUTY CLEANER DEGREASER	11/11/2024	GALLON	2	$49.50	$99.00
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/25/2024	EACH	8		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/27/2024	EACH	6		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/28/2024	EACH	6		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/29/2024	EACH	4		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/30/2024	EACH	2		
BRUSHES, WIRE (LARGE)	11/10/2024	EACH	8	$9.00	$72.00
BRUSHES, WIRE (SMALL)	11/3/2024	EACH	18	$5.50	$99.00
DISINFECTANT/ANTIMICROBIAL	10/20/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/21/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/22/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/23/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/24/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/25/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/26/2024	GALLON	2	$62.00	$124.00
DISINFECTANT/ANTIMICROBIAL	10/27/2024	GALLON	1	$62.00	$62.00
DISINFECTANT/ANTIMICROBIAL	10/28/2024	GALLON	1	$62.00	$62.00
DISINFECTANT/ANTIMICROBIAL	10/29/2024	GALLON	1	$62.00	$62.00
DISINFECTANT/ANTIMICROBIAL	10/30/2024	GALLON	1	$62.00	$62.00
DISINFECTANT/ANTIMICROBIAL	10/31/2024	GALLON	1	$62.00	$62.00

Item Description	Date	Unit	Quantity	Price	Total
DISINFECTANT/ANTIMICROBIAL	11/1/2024	GALLON	2	$62.00	$124.00
DISINFECTANT/ANTIMICROBIAL	11/2/2024	GALLON	2	$62.00	$124.00
DISINFECTANT/ANTIMICROBIAL	11/3/2024	GALLON	2	$62.00	$124.00
DISINFECTANT/ANTIMICROBIAL	11/4/2024	GALLON	2	$62.00	$124.00
DISINFECTANT/ANTIMICROBIAL	11/5/2024	GALLON	1	$62.00	$62.00
DISINFECTANT/ANTIMICROBIAL	11/6/2024	GALLON	2	$62.00	$124.00
DISINFECTANT/ANTIMICROBIAL	11/7/2024	GALLON	3	$62.00	$186.00
DISINFECTANT/ANTIMICROBIAL	11/8/2024	GALLON	4	$62.00	$248.00
DISINFECTANT/ANTIMICROBIAL	11/9/2024	GALLON	0.01	$62.00	$0.62
DISINFECTANT/ANTIMICROBIAL	11/10/2024	GALLON	8	$62.00	$496.00
DISINFECTANT/ANTIMICROBIAL	11/11/2024	GALLON	8	$62.00	$496.00
FILTER, PLEATED (SECONDARY)	10/20/2024	EACH	1	$25.00	$25.00
FILTER, PLEATED (SECONDARY)	10/21/2024	EACH	4	$25.00	$100.00
FILTER, PLEATED (SECONDARY)	10/23/2024	EACH	4	$25.00	$100.00
FILTER, PLEATED (SECONDARY)	10/24/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/25/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/26/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/27/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/28/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/29/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/30/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	10/31/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	11/1/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	11/3/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	11/4/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	11/5/2024	EACH	5	$25.00	$125.00
FILTER, PLEATED (SECONDARY)	11/6/2024	EACH	5	$25.00	$125.00
FILTER, POLY (PRE)	10/20/2024	EACH	1	$8.80	$8.80
FILTER, POLY (PRE)	10/21/2024	EACH	4	$8.80	$35.20

Item Description	Date	Unit	Quantity	Price	Total
FILTER, POLY (PRE)	10/23/2024	EACH	4	$8.80	$35.20
FILTER, POLY (PRE)	10/24/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/25/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/26/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/27/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/28/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/29/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/30/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	10/31/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	11/1/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	11/3/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	11/4/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	11/5/2024	EACH	5	$8.80	$44.00
FILTER, POLY (PRE)	11/6/2024	EACH	5	$8.80	$44.00
GLOVES, LATEX (SURGICAL)	10/20/2024	PAIR	40	$1.00	$40.00
GLOVES, LATEX (SURGICAL)	10/21/2024	PAIR	60	$1.00	$60.00
GLOVES, LATEX (SURGICAL)	10/22/2024	PAIR	15	$1.00	$15.00
GLOVES, LATEX (SURGICAL)	10/23/2024	PAIR	39	$1.00	$39.00
GLOVES, LATEX (SURGICAL)	10/24/2024	PAIR	68	$1.00	$68.00
GLOVES, LATEX (SURGICAL)	10/25/2024	PAIR	83	$1.00	$83.00
GLOVES, LATEX (SURGICAL)	10/26/2024	PAIR	58	$1.00	$58.00
GLOVES, LATEX (SURGICAL)	10/27/2024	PAIR	75	$1.00	$75.00
GLOVES, LATEX (SURGICAL)	10/28/2024	PAIR	90	$1.00	$90.00
GLOVES, LATEX (SURGICAL)	10/29/2024	PAIR	58	$1.00	$58.00
GLOVES, LATEX (SURGICAL)	10/30/2024	PAIR	83	$1.00	$83.00
GLOVES, LATEX (SURGICAL)	10/31/2024	PAIR	78	$1.00	$78.00
GLOVES, LATEX (SURGICAL)	11/1/2024	PAIR	144	$1.00	$144.00
GLOVES, LATEX (SURGICAL)	11/2/2024	PAIR	125	$1.00	$125.00
GLOVES, LATEX (SURGICAL)	11/3/2024	PAIR	120	$1.00	$120.00

Item Description	Date	Unit	Quantity	Price	Total
GLOVES, LATEX (SURGICAL)	11/4/2024	PAIR	120	$1.00	$120.00
GLOVES, LATEX (SURGICAL)	11/5/2024	PAIR	100	$1.00	$100.00
GLOVES, LATEX (SURGICAL)	11/6/2024	PAIR	93	$1.00	$93.00
GLOVES, LATEX (SURGICAL)	11/7/2024	PAIR	63	$1.00	$63.00
GLOVES, LATEX (SURGICAL)	11/8/2024	PAIR	68	$1.00	$68.00
GLOVES, LATEX (SURGICAL)	11/9/2024	PAIR	83	$1.00	$83.00
GLOVES, LATEX (SURGICAL)	11/10/2024	PAIR	96	$1.00	$96.00
GLOVES, LATEX (SURGICAL)	11/11/2024	PAIR	85	$1.00	$85.00
GLOVES, NITRILE	10/20/2024	PAIR	10	$22.00	$220.00
GLOVES, NITRILE	10/21/2024	PAIR	12	$22.00	$264.00
GLOVES, NITRILE	10/22/2024	PAIR	16	$22.00	$352.00
GLOVES, NITRILE	10/23/2024	PAIR	16	$22.00	$352.00
GLOVES, NITRILE	10/24/2024	PAIR	13	$22.00	$286.00
GLOVES, NITRILE	10/25/2024	PAIR	13	$22.00	$286.00
GLOVES, NITRILE	10/26/2024	PAIR	10	$22.00	$220.00
GLOVES, NITRILE	10/27/2024	PAIR	20	$22.00	$440.00
GLOVES, NITRILE	10/28/2024	PAIR	15	$22.00	$330.00
GLOVES, NITRILE	10/29/2024	PAIR	10	$22.00	$220.00
GLOVES, NITRILE	10/30/2024	PAIR	14	$22.00	$308.00
GLOVES, NITRILE	10/31/2024	PAIR	13	$22.00	$286.00
GLOVES, NITRILE	11/1/2024	PAIR	15	$22.00	$330.00
GLOVES, NITRILE	11/2/2024	PAIR	15	$22.00	$330.00
GLOVES, NITRILE	11/3/2024	PAIR	8	$22.00	$176.00
GLOVES, NITRILE	11/4/2024	PAIR	12	$22.00	$264.00
GLOVES, NITRILE	11/5/2024	PAIR	12	$22.00	$264.00
GLOVES, NITRILE	11/6/2024	PAIR	8	$22.00	$176.00
GLOVES, NITRILE	11/8/2024	PAIR	9	$22.00	$198.00
GLOVES, NITRILE	11/9/2024	PAIR	8	$22.00	$176.00
GLOVES, NITRILE	11/10/2024	PAIR	8	$22.00	$176.00

Item Description	Date	Unit	Quantity	Price	Total
GLOVES, NITRILE	11/11/2024	PAIR	7	$22.00	$154.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/4/2024	EACH	4	$42.00	$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/5/2024	EACH	4	$42.00	$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/6/2024	EACH	6	$42.00	$252.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/7/2024	EACH	4	$42.00	$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/8/2024	EACH	4	$42.00	$168.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/9/2024	EACH	2	$42.00	$84.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	11/10/2024	EACH	3	$42.00	$126.00
MOP HEADS	10/21/2024	EACH	6	$17.00	$102.00
MOP HEADS	10/22/2024	EACH	8	$17.00	$136.00
MOP HEADS	10/23/2024	EACH	9	$17.00	$153.00
MOP HEADS	10/25/2024	EACH	8	$17.00	$136.00
MOP HEADS	10/26/2024	EACH	4	$17.00	$68.00
MOP HEADS	10/27/2024	EACH	8	$17.00	$136.00
MOP HEADS	10/30/2024	EACH	9	$17.00	$153.00
MOP HEADS	11/1/2024	EACH	6	$17.00	$102.00
MOP HEADS	11/2/2024	EACH	6	$17.00	$102.00
MOP HEADS	11/3/2024	EACH	6	$17.00	$102.00
MOP HEADS	11/4/2024	EACH	6	$17.00	$102.00
MOP HEADS	11/6/2024	EACH	8	$17.00	$136.00
MOP HEADS	11/8/2024	EACH	8	$17.00	$136.00
MOP HEADS	11/9/2024	EACH	4	$17.00	$68.00
RESPIRATOR, (N95)	10/20/2024	EACH	20	$13.00	$260.00
RESPIRATOR, (N95)	10/21/2024	EACH	40	$13.00	$520.00
RESPIRATOR, (N95)	10/23/2024	EACH	46	$13.00	$598.00
RESPIRATOR, (N95)	10/24/2024	EACH	53	$13.00	$689.00
RESPIRATOR, (N95)	10/25/2024	EACH	43	$13.00	$559.00
RESPIRATOR, (N95)	10/26/2024	EACH	36	$13.00	$468.00
RESPIRATOR, (N95)	10/27/2024	EACH	53	$13.00	$689.00

Item Description	Date	Unit	Quantity	Price	Total
RESPIRATOR, (N95)	10/28/2024	EACH	48	$13.00	$624.00
RESPIRATOR, (N95)	10/29/2024	EACH	26	$13.00	$338.00
RESPIRATOR, (N95)	10/30/2024	EACH	45	$13.00	$585.00
RESPIRATOR, (N95)	10/31/2024	EACH	48	$13.00	$624.00
RESPIRATOR, (N95)	11/1/2024	EACH	48	$13.00	$624.00
RESPIRATOR, (N95)	11/2/2024	EACH	50	$13.00	$650.00
RESPIRATOR, (N95)	11/3/2024	EACH	50	$13.00	$650.00
RESPIRATOR, (N95)	11/4/2024	EACH	46	$13.00	$598.00
RESPIRATOR, (N95)	11/5/2024	EACH	44	$13.00	$572.00
RESPIRATOR, (N95)	11/6/2024	EACH	45	$13.00	$585.00
RESPIRATOR, (N95)	11/7/2024	EACH	6	$13.00	$78.00
RESPIRATOR, (N95)	11/8/2024	EACH	12	$13.00	$156.00
RESPIRATOR, (N95)	11/9/2024	EACH	10	$13.00	$130.00
RESPIRATOR, (N95)	11/10/2024	EACH	8	$13.00	$104.00
RESPIRATOR, (N95)	11/11/2024	EACH	6	$13.00	$78.00
RESPIRATOR, HEPA (P100)	10/22/2024	EACH	32	$13.00	$416.00
TAPE, DUCT (GRAY)	10/25/2024	ROLL	2	$9.00	$18.00
TAPE, DUCT (GRAY)	11/8/2024	ROLL	2	$9.00	$18.00
TAPE, DUCT (GRAY)	11/9/2024	ROLL	2	$9.00	$18.00
TAPE, DUCT (GRAY)	11/10/2024	ROLL	1	$9.00	$9.00
TAPE, DUCT (GRAY)	11/11/2024	ROLL	1	$9.00	$9.00
TAPE, PAINTERS (BLUE/RED)	10/23/2024	ROLL	3	$10.00	$30.00
TAPE, PAINTERS (BLUE/RED)	10/25/2024	ROLL	2	$10.00	$20.00
TAPE, PAINTERS (BLUE/RED)	10/26/2024	ROLL	2	$10.00	$20.00
TAPE, PAINTERS (BLUE/RED)	10/27/2024	ROLL	2	$10.00	$20.00
TAPE, PAINTERS (BLUE/RED)	10/28/2024	ROLL	4	$10.00	$40.00
TAPE, PAINTERS (BLUE/RED)	10/29/2024	ROLL	2	$10.00	$20.00
TAPE, PAINTERS (BLUE/RED)	10/30/2024	ROLL	2	$10.00	$20.00
WIPES, COTTON CLOTH	10/20/2024	POUND	0.25	$6.60	$1.65

Item Description	Date	Unit	Quantity	Price	Total
WIPES, COTTON CLOTH	10/21/2024	POUND	4.5	$6.60	$29.70
WIPES, COTTON CLOTH	10/22/2024	POUND	2	$6.60	$13.20
WIPES, COTTON CLOTH	10/23/2024	POUND	8	$6.60	$52.80
WIPES, COTTON CLOTH	10/24/2024	POUND	5	$6.60	$33.00
WIPES, COTTON CLOTH	10/25/2024	POUND	8	$6.60	$52.80
WIPES, COTTON CLOTH	10/26/2024	POUND	5	$6.60	$33.00
WIPES, COTTON CLOTH	10/27/2024	POUND	8	$6.60	$52.80
WIPES, COTTON CLOTH	10/28/2024	POUND	5	$6.60	$33.00
WIPES, COTTON CLOTH	10/29/2024	POUND	5	$6.60	$33.00
WIPES, COTTON CLOTH	10/30/2024	POUND	4	$6.60	$26.40
WIPES, COTTON CLOTH	10/31/2024	POUND	8	$6.60	$52.80
WIPES, COTTON CLOTH	11/1/2024	POUND	13	$6.60	$85.80
WIPES, COTTON CLOTH	11/2/2024	POUND	8	$6.60	$52.80
WIPES, COTTON CLOTH	11/4/2024	POUND	7	$6.60	$46.20
WIPES, COTTON CLOTH	11/5/2024	POUND	6	$6.60	$39.60
WIPES, COTTON CLOTH	11/6/2024	POUND	12	$6.60	$79.20
WIPES, COTTON CLOTH	11/8/2024	POUND	20	$6.60	$132.00
WIPES, COTTON CLOTH	11/9/2024	POUND	32	$6.60	$211.20
WIPES, COTTON CLOTH	11/10/2024	POUND	35	$6.60	$231.00
WIPES, WORKSHOP (RAGS)	11/3/2024	POUND	9	$6.60	$59.40
WIPES, WORKSHOP (RAGS)	11/7/2024	POUND	15	$6.60	$99.00
WIPES, WORKSHOP (RAGS)	11/11/2024	POUND	43	$6.60	$283.80
WRAP, STRETCH / 18" X 1500FT	10/20/2024	ROLL	12	$72.00	$864.00
					$33,960.22

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS

TOTAL: $111,511.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	EPD	11	$175.00	$1,925.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	EPD	13	$175.00	$2,275.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	EPD	25	$175.00	$4,375.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	EPD	12	$175.00	$2,100.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	EPD	1	$175.00	$175.00

Item Description	Date	Unit	Quantity	Price	Total
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	EPD	8	$175.00	$1,400.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	EPD	9	$175.00	$1,575.00
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	EPD	9	$175.00	$1,575.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/20/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/21/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	EPD	2	$84.00	$168.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/26/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/27/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	EPD	2	$84.00	$168.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/2/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/3/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/5/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/6/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/7/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/8/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/10/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/11/2024	EPD	1	$84.00	$84.00
GENERATOR (PORTABLE)	11/9/2024	EPD	1	$151.00	$151.00

Item Description	Date	Unit	Quantity	Price	Total
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	EPD	5	$172.00	$860.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	EPD	8	$172.00	$1,376.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	EPD	6	$172.00	$1,032.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	EPD	9	$172.00	$1,548.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	EPD	10	$172.00	$1,720.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	EPD	4	$172.00	$688.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	EPD	4	$172.00	$688.00
LIGHTS, WOBBLE	10/20/2024	EPD	1	$73.00	$73.00
LIGHTS, WOBBLE	10/21/2024	EPD	1	$73.00	$73.00
LIGHTS, WOBBLE	10/22/2024	EPD	1	$73.00	$73.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/20/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/21/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/22/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/23/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	EPD	1	$188.00	$188.00

Item Description	Date	Unit	Quantity	Price	Total
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/31/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/1/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/2/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/3/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/4/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/5/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/6/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/7/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	11/8/2024	EPD	1	$188.00	$188.00
MOISTURE METER	10/19/2024	EPD	1	$25.00	$25.00
SAW, DEMO	10/25/2024	EPD	2	$129.00	$258.00
SAW, DEMO	10/26/2024	EPD	2	$129.00	$258.00
SAW, DEMO	10/27/2024	EPD	2	$129.00	$258.00
SAW, DEMO	10/28/2024	EPD	2	$129.00	$258.00
SAW, DEMO	10/29/2024	EPD	2	$129.00	$258.00
SAW, DEMO	10/30/2024	EPD	2	$129.00	$258.00
VACUUM, HEPA (LG)	10/22/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/23/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/24/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/25/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/26/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/27/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/28/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	10/29/2024	EPD	1	$110.00	$110.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
VACUUM, HEPA (LG)	10/29/2024	EPD	1	$110.00	$110.00
VACUUM, HEPA (LG)	10/30/2024	EPD	4	$110.00	$440.00
VACUUM, HEPA (LG)	10/31/2024	EPD	6	$110.00	$660.00
VACUUM, HEPA (LG)	11/1/2024	EPD	6	$110.00	$660.00
VACUUM, HEPA (LG)	11/2/2024	EPD	6	$110.00	$660.00
VACUUM, HEPA (LG)	11/3/2024	EPD	6	$110.00	$660.00
VACUUM, HEPA (LG)	11/4/2024	EPD	4	$110.00	$440.00
VACUUM, HEPA (LG)	11/5/2024	EPD	4	$110.00	$440.00
VACUUM, HEPA (LG)	11/6/2024	EPD	6	$110.00	$660.00
VACUUM, HEPA (LG)	11/7/2024	EPD	4	$110.00	$440.00
VACUUM, HEPA (LG)	11/8/2024	EPD	4	$110.00	$440.00
VACUUM, HEPA (LG)	11/9/2024	EPD	2	$110.00	$220.00
VACUUM, HEPA (LG)	11/10/2024	EPD	3	$110.00	$330.00
VACUUM, HEPA (LG)	11/11/2024	EPD	3	$110.00	$330.00
WASHER, HIGH PRESSURE (COLD)	11/2/2024	EPD	1	$196.00	$196.00
					$111,511.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/18/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/19/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	274521	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/20/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/21/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/22/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	260262	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340185	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	270652	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	288901	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	10/31/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	340185	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/1/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/2/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/3/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	237066	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/4/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/5/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	120576	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128034	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	128075	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	203690	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	237066	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	260262	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	266701	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	268443	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	270652	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	274521	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	274640	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	288901	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	290549	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	335462	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	340185	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	342131	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/6/2024	1	43826	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	120576	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	128075	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	247533	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/7/2024	1	43826	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/8/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/9/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	248324	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/10/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/11/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/12/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/13/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	120523	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/14/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/15/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/16/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	128016	

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/17/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/18/2024	1	43772	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	120523	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	120599	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	128016	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	128034	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	128059	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	140965	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	247533	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	248324	
DEHUMIDIFIER - 100 TO 140 AHAM	11/19/2024	1	43772	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	1	443111	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/20/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/21/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	1	443111	

Item Description	Date	Quantity	Identifier	Equipment Notes
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/26/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/27/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443111	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/2/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/3/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/5/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/6/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/7/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/8/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/10/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/11/2024	1	443001	
GENERATOR (PORTABLE)	11/9/2024	1	458001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/20/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	299846	

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/21/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/22/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/23/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404004	

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/24/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/25/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/26/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404003	

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/27/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/28/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/29/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404002	

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/30/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	10/31/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/1/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	299846	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404001	

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/2/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/3/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/4/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	317323	

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/5/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	299847	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404003	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404004	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/6/2024	1	404005	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/7/2024	1	317323	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	149035	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	299489	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	299773	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/8/2024	1	317323	
LIGHTS, WOBBLE	10/20/2024	1	2001	
LIGHTS, WOBBLE	10/21/2024	1	2001	
LIGHTS, WOBBLE	10/22/2024	1	2001	
MOBILE WAREHOUSE (TRAILER ONLY)	10/20/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/21/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/22/2024	1	E1215	

Item Description	Date	Quantity	Identifier	Equipment Notes
MOBILE WAREHOUSE (TRAILER ONLY)	10/23/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	1	E1215	
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	10/31/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/1/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/2/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/3/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/4/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/5/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/6/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/7/2024	1	E1315	
MOBILE WAREHOUSE (TRAILER ONLY)	11/8/2024	1	E1315	
MOISTURE METER	10/19/2024	1	483111	
SAW, DEMO	10/25/2024	1	500001	
SAW, DEMO	10/25/2024	1	500002	
SAW, DEMO	10/26/2024	1	500001	
SAW, DEMO	10/26/2024	1	500002	
SAW, DEMO	10/27/2024	1	500001	
SAW, DEMO	10/27/2024	1	500002	
SAW, DEMO	10/28/2024	1	500001	
SAW, DEMO	10/28/2024	1	500002	
SAW, DEMO	10/29/2024	1	500001	
SAW, DEMO	10/29/2024	1	500002	
SAW, DEMO	10/30/2024	1	500001	

Item Description	Date	Quantity	Identifier	Equipment Notes
SAW, DEMO	10/30/2024	1	500002	
VACUUM, HEPA (LG)	10/22/2024	1	523001	
VACUUM, HEPA (LG)	10/22/2024	1	523002	
VACUUM, HEPA (LG)	10/23/2024	1	523001	
VACUUM, HEPA (LG)	10/23/2024	1	523002	
VACUUM, HEPA (LG)	10/24/2024	1	523001	
VACUUM, HEPA (LG)	10/24/2024	1	523002	
VACUUM, HEPA (LG)	10/25/2024	1	523001	
VACUUM, HEPA (LG)	10/25/2024	1	523002	
VACUUM, HEPA (LG)	10/26/2024	1	523001	
VACUUM, HEPA (LG)	10/26/2024	1	523002	
VACUUM, HEPA (LG)	10/27/2024	1	523001	
VACUUM, HEPA (LG)	10/27/2024	1	523002	
VACUUM, HEPA (LG)	10/28/2024	1	523001	
VACUUM, HEPA (LG)	10/28/2024	1	523002	
VACUUM, HEPA (LG)	10/29/2024	1	523001	
VACUUM, HEPA (LG)	10/29/2024	1	523002	
VACUUM, HEPA (LG)	10/30/2024	1	523001	
VACUUM, HEPA (LG)	10/30/2024	1	523002	
VACUUM, HEPA (LG)	10/30/2024	1	523003	
VACUUM, HEPA (LG)	10/30/2024	1	523004	
VACUUM, HEPA (LG)	10/31/2024	1	523001	
VACUUM, HEPA (LG)	10/31/2024	1	523002	
VACUUM, HEPA (LG)	10/31/2024	1	523003	
VACUUM, HEPA (LG)	10/31/2024	1	523004	
VACUUM, HEPA (LG)	10/31/2024	1	523005	
VACUUM, HEPA (LG)	10/31/2024	1	523006	
VACUUM, HEPA (LG)	11/1/2024	1	523001	
VACUUM, HEPA (LG)	11/1/2024	1	523002	

Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)	11/1/2024	1	523003	
VACUUM, HEPA (LG)	11/1/2024	1	523004	
VACUUM, HEPA (LG)	11/1/2024	1	523005	
VACUUM, HEPA (LG)	11/1/2024	1	523006	
VACUUM, HEPA (LG)	11/2/2024	1	523001	
VACUUM, HEPA (LG)	11/2/2024	1	523002	
VACUUM, HEPA (LG)	11/2/2024	1	523003	
VACUUM, HEPA (LG)	11/2/2024	1	523004	
VACUUM, HEPA (LG)	11/2/2024	1	523005	
VACUUM, HEPA (LG)	11/2/2024	1	523006	
VACUUM, HEPA (LG)	11/3/2024	1	523001	
VACUUM, HEPA (LG)	11/3/2024	1	523002	
VACUUM, HEPA (LG)	11/3/2024	1	523003	
VACUUM, HEPA (LG)	11/3/2024	1	523004	
VACUUM, HEPA (LG)	11/3/2024	1	523005	
VACUUM, HEPA (LG)	11/3/2024	1	523006	
VACUUM, HEPA (LG)	11/4/2024	1	523001	
VACUUM, HEPA (LG)	11/4/2024	1	523002	
VACUUM, HEPA (LG)	11/4/2024	1	523003	
VACUUM, HEPA (LG)	11/4/2024	1	523004	
VACUUM, HEPA (LG)	11/5/2024	1	523001	
VACUUM, HEPA (LG)	11/5/2024	1	523002	
VACUUM, HEPA (LG)	11/5/2024	1	523003	
VACUUM, HEPA (LG)	11/5/2024	1	523004	
VACUUM, HEPA (LG)	11/6/2024	1	523001	
VACUUM, HEPA (LG)	11/6/2024	1	523002	
VACUUM, HEPA (LG)	11/6/2024	1	523003	
VACUUM, HEPA (LG)	11/6/2024	1	523004	
VACUUM, HEPA (LG)	11/6/2024	1	523005	

Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)	11/6/2024	1	523006	
VACUUM, HEPA (LG)	11/7/2024	1	523001	
VACUUM, HEPA (LG)	11/7/2024	1	523002	
VACUUM, HEPA (LG)	11/7/2024	1	523003	
VACUUM, HEPA (LG)	11/7/2024	1	523004	
VACUUM, HEPA (LG)	11/8/2024	1	523001	
VACUUM, HEPA (LG)	11/8/2024	1	523002	
VACUUM, HEPA (LG)	11/8/2024	1	523003	
VACUUM, HEPA (LG)	11/8/2024	1	523004	
VACUUM, HEPA (LG)	11/9/2024	1	523001	
VACUUM, HEPA (LG)	11/9/2024	1	523002	
VACUUM, HEPA (LG)	11/10/2024	1	523001	
VACUUM, HEPA (LG)	11/10/2024	1	523002	
VACUUM, HEPA (LG)	11/10/2024	1	523003	
VACUUM, HEPA (LG)	11/11/2024	1	523001	
VACUUM, HEPA (LG)	11/11/2024	1	523002	
VACUUM, HEPA (LG)	11/11/2024	1	523003	
WASHER, HIGH PRESSURE (COLD)	11/2/2024	1	531001	

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $5,259.71

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	SAT-10/19/2024	529-PICKUP/SUV/CAR	$65.63			$65.63
Laura Avellaneda	SAT-10/19/2024	529-PICKUP/SUV/CAR	$39.00			$39.00
Dustin West	SAT-10/19/2024	518-MOVING/BOX/BOARDUP TRUCK	$148.00			$148.00
Mike Hernandez	SUN-10/20/2024	518-MOVING/BOX/BOARDUP TRUCK	$164.50			$164.50
Laura Avellaneda	SUN-10/20/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Matt Kunkel	MON-10/21/2024	529-PICKUP/SUV/CAR	$60.38			$60.38
Laura Avellaneda	MON-10/21/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	TUE-10/22/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	WED-10/23/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	THU-10/24/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	FRI-10/25/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Cleiver Herrera	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Ederson Moros	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Eduardo Carvajal	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Jhon Correia	SAT-10/26/2024	529-PICKUP/SUV/CAR	$65.33			$65.33
Landdy Valbuena	SAT-10/26/2024	529-PICKUP/SUV/CAR	$65.33			$65.33
Unai Perez	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Wuiller Mora	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	SAT-10/26/2024	529-PICKUP/SUV/CAR	$65.33			$65.33
Cleiver Herrera	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Ederson Moros	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Eduardo Carvajal	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Jhon Correia	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Landdy Valbuena	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Unai Perez	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Wuiller Mora	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	MON-10/28/2024	529-PICKUP/SUV/CAR	$20.36			$20.36

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Laura Avellaneda	MON-10/28/2024	529-PICKUP/SUV/CAR	$63.64			$63.64
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	$66.00			$66.00
Laura Avellaneda	TUE-10/29/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	WED-10/30/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Eduardo Carvajal	THU-10/31/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Landdy Valbuena	THU-10/31/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	THU-10/31/2024	529-PICKUP/SUV/CAR	$20.36			$20.36
Laura Avellaneda	THU-10/31/2024	529-PICKUP/SUV/CAR	$63.64			$63.64
Alexia Jones	THU-10/31/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	FRI-11/1/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	FRI-11/1/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Dustin West	FRI-11/1/2024	518-MOVING/BOX/BOARDUP TRUCK	$44.96			$44.96
Laura Avellaneda	SAT-11/2/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	SAT-11/2/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	SUN-11/3/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	MON-11/4/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	MON-11/4/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Neil Smith	MON-11/4/2024	530-PASSENGER/CARGO VAN	$156.00			$156.00
Laura Avellaneda	TUE-11/5/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	TUE-11/5/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Neil Smith	TUE-11/5/2024	530-PASSENGER/CARGO VAN	$156.00			$156.00
Laura Avellaneda	WED-11/6/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	WED-11/6/2024	529-PICKUP/SUV/CAR	$47.25			$47.25
Laura Avellaneda	THU-11/7/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	FRI-11/8/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	SAT-11/9/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	SAT-11/9/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	SUN-11/10/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	SUN-11/10/2024	529-PICKUP/SUV/CAR	$84.00			$84.00

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Laura Avellaneda	MON-11/11/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	TUE-11/12/2024	529-PICKUP/SUV/CAR	$23.17			$23.17
Laura Avellaneda	TUE-11/12/2024	529-PICKUP/SUV/CAR	$60.83			$60.83
Laura Avellaneda	WED-11/13/2024	529-PICKUP/SUV/CAR	$36.52			$36.52
Laura Avellaneda	WED-11/13/2024	529-PICKUP/SUV/CAR	$47.48			$47.48
Laura Avellaneda	THU-11/14/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	SUN-11/17/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Laura Avellaneda	WED-11/20/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
			$5,259.71			$5,259.71

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $84,307.54

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Cci Environmental Services	LABOR,VEHICLE AND EQUIPMENT	1/20/2025	TS430257NCF	$10,128.52	25%	$2,532.13	$12,660.65
Cci Environmental Services	INDUSTRIAL CLEANING SERVICE	1/31/2025	US929881NCF	$9,850.55	25%	$2,462.64	$12,313.19
Cde Freight Logistics	MW# 33 SHIPPING CHARGES	10/23/2024	8551	$1,350.00	25%	$337.50	$1,687.50
Cde Freight Logistics	MW# 33 SHIPPING CHARGES	1/10/2025	8753	$3,650.00	25%	$912.50	$4,562.50
Eneco Inc	DUCT SERVICE WORK	11/19/2024	I22426	$4,120.00	25%	$1,030.00	$5,150.00
Garden Commercial Interiors In	CARGO TRAILER,DEMO MACHINE	12/27/2024	7740	$4,000.00	25%	$1,000.00	$5,000.00
Herc Rentals Inc	Delivery of light, 10/24	10/24/2024	35045607001.00	$2,150.70	25%	$537.68	$2,688.38
Herc Rentals Inc	SCRUBBER W/B 20, 10/21	11/6/2024	35035696002.00	$8,121.37	25%	$2,030.34	$10,151.71
Herc Rentals Inc	LIGHT BALLOON LAMP LED,10/21	11/14/2024	35033910001.00	$1,123.50	25%	$280.88	$1,404.38
Herc Rentals Inc	MINI TRACK LOADER W/B, 10/21	11/14/2024	35035736001.00	$4,465.51	25%	$1,116.38	$5,581.89
Home Depot	Microfiber Cloths	10/21/2024	2515234	$30.98	25%	$7.75	$38.73
Home Depot	Wire Conn	10/22/2024	1622498	$56.67	25%	$14.17	$70.84
Home Depot	Utility Blades	10/22/2024	1515417	$23.51	25%	$5.88	$29.39
Home Depot	Batteries	10/27/2024	6521896	$8.34	25%	$2.09	$10.43
Home Depot	Brushes	10/31/2024	2612183	$103.15	25%	$25.79	$128.94
Home Depot	Materials	11/1/2024	1524119	$47.96	25%	$11.99	$59.95
Home Depot	Rust Protection	11/3/2024	9525198	$20.80	25%	$5.20	$26.00
Home Depot	Materials	11/8/2024	4625780	$5.33	25%	$1.33	$6.66
Lexco Corporation	ASBESTOS TESTING	10/21/2024	104714105	$650.00	25%	$162.50	$812.50
Lowes	Materials	11/1/2024	75125	$106.91	25%	$26.73	$133.64
Lowes	Materials	11/8/2024	81572	$53.46	25%	$13.37	$66.83
Lowes	Materials	11/8/2024	71412	$19.20	25%	$4.80	$24.00
Moffitt	DRY RUN-FUEL	10/20/2024	525860	$318.00	25%	$79.50	$397.50
Moffitt	DRY RUN-FUEL	10/21/2024	524431	$276.16	25%	$69.04	$345.20
Moffitt	DRY RUN-FUEL	10/22/2024	524961	$261.88	25%	$65.47	$327.35
Moffitt	DRY RUN-FUEL	10/23/2024	525579	$302.32	25%	$75.58	$377.90
Moffitt	DRY RUN-FUEL	10/24/2024	526162	$286.63	25%	$71.66	$358.29
Moffitt	DRY RUN-FUEL	10/25/2024	526332	$511.57	25%	$127.89	$639.46
Moffitt	DRY RUN-FUEL	10/27/2024	526853	$365.09	25%	$91.27	$456.36

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Job / Project #: 104714105

Invoice #: 2114786

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Moffitt	DRY RUN-FUEL	10/29/2024	527863	$433.10	25%	$108.28	$541.38
Moffitt	DRY RUN-FUEL	11/1/2024	529214	$427.86	25%	$106.97	$534.83
Moffitt	DRY RUN-FUEL	11/2/2024	529535	$276.16	25%	$69.04	$345.20
Moffitt	DRY RUN-FUEL	11/3/2024	530015	$261.88	25%	$65.47	$327.35
Moffitt	DRY RUN-FUEL	11/4/2024	530788	$286.63	25%	$71.66	$358.29
Moffitt	DRY RUN-FUEL	11/5/2024	530809	$281.39	25%	$70.35	$351.74
Moffitt	DRY RUN-FUEL	11/6/2024	531572	$276.16	25%	$69.04	$345.20
Moffitt	DRY RUN-FUEL	11/7/2024	531593	$270.92	25%	$67.73	$338.65
Moffitt	DRY RUN-FUEL	11/8/2024	531886	$270.92	25%	$67.73	$338.65
Moffitt	DRY RUN-FUEL	11/9/2024	532005	$331.68	25%	$82.92	$414.60
Moffitt	DRY RUN-FUEL	11/10/2024	532056	$265.70	25%	$66.43	$332.13
Moffitt	DRY RUN-FUEL	11/11/2024	532566	$270.92	25%	$67.73	$338.65
Moffitt	DRY RUN-FUEL	11/12/2024	533096	$255.23	25%	$63.81	$319.04
Roy Moffitting Inc	DUMPSTER -10/19	10/24/2024	4594	$535.00	25%	$133.75	$668.75
Roy Moffitting Inc	TOILET & HANDWASH-1021-10/27	10/28/2024	4853	$2,166.75	25%	$541.69	$2,708.44
Roy Moffitting Inc	DUMPSTER -10/24	11/2/2024	5037	$1,759.20	25%	$439.80	$2,199.00
Roy Moffitting Inc	DUMPSTER SWAP -11/12	11/16/2024	5529	$1,016.51	25%	$254.13	$1,270.64
Roy Moffitting Inc	DUMPSTER SWAP -11/11	11/16/2024	5530	$1,601.96	25%	$400.49	$2,002.45
United Rentals	CONTAINER 8X20X8'6" PV3	10/24/2024	240486584001.00	$2,990.65	25%	$747.66	$3,738.31
United Rentals	CONTAINER 8X20X8'6" PV3	11/21/2024	240486584002.00	$529.65	25%	$132.41	$662.06
United Rentals	CONTAINER 8X20X8'6" PV3	12/19/2024	240486584003.00	$529.65	25%	$132.41	$662.06
							$84,307.54

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC
Job/project #: 104714105

Invoice #: 2114786
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: $1,420.69

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Circle K	Fuel		10/31/2024	202088	$43.14	25%	$10.79	$53.93
Circle K	Fuel		11/1/2024	273959	$44.62	25%	$11.16	$55.78
Circle K	Fuel		11/4/2024	1173822	$63.80	25%	$15.95	$79.75
Circle K	Fuel		11/5/2024	1175161	$45.33	25%	$11.33	$56.66
Circle K	Fuel		11/6/2024	1176353	$45.54	25%	$11.39	$56.93
Circle K	Fuel		11/10/2024	1491416	$63.89	25%	$15.97	$79.86
Qsc Food Mart	Fuel		11/9/2024	776955	$55.59	25%	$13.90	$69.49
Shell	Fuel		10/20/2024	153387	$29.09	25%	$7.27	$36.36
Shell	Fuel		10/22/2024	169672	$29.53	25%	$7.38	$36.91
Shell	Fuel		10/28/2024	626484	$41.51	25%	$10.38	$51.89
Shell	Fuel		10/29/2024	189449	$30.00	25%	$7.50	$37.50
Shell	Fuel		10/31/2024	196667	$28.75	25%	$7.19	$35.94
Shell	Fuel		11/1/2024	110124	$15.07	25%	$3.77	$18.84
Shell	Fuel		11/2/2024	262337	$15.39	25%	$3.85	$19.24
Shell	Fuel		11/4/2024	274654	$29.85	25%	$7.46	$37.31
Shell	Fuel		11/7/2024	302745	$42.02	25%	$10.51	$52.53
Shell	Fuel		11/7/2024	302729	$34.26	25%	$8.57	$42.83
Shell	Fuel		11/8/2024	289256	$65.55	25%	$16.39	$81.94
Shell	Fuel		11/9/2024	318212	$16.21	25%	$4.05	$20.26
Shell	Fuel		11/9/2024	314963	$41.76	25%	$10.44	$52.20
Shell	Fuel		11/9/2024	319525	$50.79	25%	$12.70	$63.49
Shell	Fuel		11/11/2024	359646	$55.96	25%	$13.99	$69.95
Shell	Fuel		11/11/2024	234070	$44.31	25%	$11.08	$55.39
Shell	Fuel		11/12/2024	337691	$24.53	25%	$6.13	$30.66
Shell	Fuel		11/13/2024	347849	$43.01	25%	$10.75	$53.76
Shell	Fuel		11/13/2024	347823	$19.18	25%	$4.80	$23.98
Shell	Fuel		11/20/2024	534933	$35.54	25%	$8.89	$44.43
Taylor's Food Mart	Fuel		10/24/2024	172635	$30.00	25%	$7.50	$37.50
Taylor's Food Mart	Fuel		10/26/2024	179879	$24.33	25%	$6.08	$30.41

Client Name: TOWN OF BLACK MOUNTAIN- PUBLIC

Invoice #: 2114786

Job / Project #: 104714105

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Willis #4	Fuel		11/5/2024	55226	$28.00	25%	$7.00	$35.00
					$1,136.55		$284.14	$1,420.69

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SATURDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.19.2024 — CIRCLE DAY M T W TH F (SA) SU

STOP DATE 10.19.2024 — CIRCLE DAY M T W TH F (SA) SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(WITHIN ONLY) 108 - 101924

JOB NUMBER-COMPLETE 10471410B

JOB NAME TOWN OF BLACK MOUNTAIN - LAKEVIEW

JOB ADDRESS 401 LAUREL CIRCLE DR BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	978148	LAURO AVELLANEDA	PM	0530	1100 / 1130		1330	7.5 / 7.5	L01	GEN	7.5	Y	Y	Y	Y	Y	L01	519	Y	529 RENTAL ☐	VERIFIER
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 7.5 — THESE TWO TOTALS SHOULD MATCH — ↑VERIFY TOTAL HRS — STEP 4-PHASE HRS: 7.5

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO NEW JOB SITE, MEET W/ JOEY, MATT TO WALKTHROUGH AREAS OF CONCERN TO ASSESS DAMAGE AND DETERMINE SCOPE OF WORK
- UNLOAD BOX TRUCK WITH CONSUMABLES AND SUPPLIES, WATTLS STORAGE AND SET INSIDE BUILDING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SATURDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS LA

START DATE 10.19.2024 CIRCLE DAY M T W TH F (SA) SU

STOP DATE 10.19.2024 CIRCLE DAY M T W TH F (SA) SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 101924

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOWN OF BLACK MOUNTAIN PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: PM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PPT TEST	PPE-HARNESS	PPE DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01	976148	LAURO AVELLANEDA	PM	1330			2000	6.5	L01	GEN	6.5	Y	Y	Y	Y	Y	LGE	519	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFICATION OF PTS DATA MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS 6.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS 6.5

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO NEW JOB SITE, MEET W/ JOEY AND MATT TO WALKTHROUGH BUILDING TO ASSESS DAMAGE & DETERMINE SCOPE OF WORK
- UNLOAD CONSUMABLES, SUPPLIES AND WATERS FROM BOX TRUCK, HAUL, SET AND STAGE INSIDE BUILDING, ALSO BEGIN TO SHOVEL MUD AND BUILD MUD BARRICADE AT DAMAGE ROLL-UP DOOR

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

DELFOR PROPERTYRESTORATION

PTS DOC # RS12847173

FORM VERIFIER IS ON LINE # 01 INITIALS DV

START DATE 10/19/24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10/19/24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN DAILY) 103 - 161924 -

JOB NUMBER-COMPLETE 104714103

JOB NAME Town of Black mountain Public Works

JOB ADDRESS 304 Black mountain Ave

Black mountain NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	Sub	☑ TEMP L6
☑ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	526	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY /CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01	1047 / 1969731	Dustin West	RT	11:45		2030	9.25	L01	Sub	9.25	Y	Y	Y	Y	Y			Y	518 ☐ RENTAL	DV VERIFIER
02											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
04											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
05											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
06											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
07											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
08											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
09											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
10											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
11											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		9.25		9.25		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Dropped off supplies

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784453

FORM VERIFIER IS ON LINE # 1 — INITIALS: W

START DATE: 10-19-24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10-19-24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET # (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 105 101924

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: BM - Public Works

JOB ADDRESS: 304 Black Mountain Ave. Black Mountain, NC 28711

SAFETY TOPIC: PPE — TOOL BOX TRAINING COMPLETED? ☒Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Sup	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM/PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MOR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1047	111635 Matt Kunkel PL/AS		6:45	12:30 / 13:00	13:30	6.25	L01	Sup	6.25	☒	☒	Y	Y	Y	N	A	Y	528 RENTAL☐	VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: Matt Kunkel

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 6.25

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 6.25

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Supplies & Setup job for crew

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769025

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10/19/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/19/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 105 - 101924 -

JOB NUMBER-COMPLETE 104714105

JOB NAME TOBM - Public Works

JOB ADDRESS 304 Black Mountain Ave Black Mountain NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: 3BC-JOB CHECK & PHOTOS /DSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH: START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	HRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT)
01	LC	0608	Landdy Valbuena	GL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐ Landdy Valbuena VERIFIER
02	LC	1717	Edenson Moros	GL	1200	1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐ Edenson M VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 8

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 8

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel from Knoxville TN to Waynesville NC.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769024

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10/19/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/19/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 101924 -

JOB NUMBER-COMPLETE 1047141105

JOB NAME TOBM - Public Works

JOB ADDRESS 304 Black Mountain Ave Black Mountain NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-O2ONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPFP HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	LC	1212	Franlis Arroyo	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
02	LC	1007	José Fargas	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC	1408	Cleiver Herrera	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04	LC	1314	Wilson Albarran	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05	LC	6353	Victor Garrillo	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06	LC	8002	Gerardo Tunjano	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07	LC	1228	Miguel Ortiz	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08	LC	2689	Reyvi Hernandez	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09	LC	3436	Reinier Diaz	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10	LC	2307	Fanny Jaramillo	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11	LC	1427	Patricia Jaramillo	GL	1200	/ 1600	4	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER -PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME ____

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS 44 (↑ VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS 44 (↑ VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE ____

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel from Knoxville TN to Waynesville NC.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

PROPERTYRESTORATION

PTS DOC # RS12769023

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10/19/24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10/19/24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 105 - 101924 -

JOB NUMBER-COMPLETE 1047 14105

JOB NAME TOBM - Public Works

JOB ADDRESS 304 Black Mountain Ave Black Mountain NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: /BEC-JOB CHECK & PHOTOS /BSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KIL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01 LC	6349	Edward Garcia	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ Edward Garcia VERIFIER
02 LC	5560	Xiomara Rodriguez	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
03 LC	4459	Eduardo Carrayal	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
04 LC	0902	Ysis Garcia	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ Ysis Garcia VERIFIER
05 LC	2418	Wuiller Moral	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
06 LC	2567	Willerson Sanchez	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
07 LC	2502	Unai Perez	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ UNAi PÉREZ VERIFIER
08 LC	2206	Jesus Conde	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
09 LC	0202	Miguel Jerez	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
10 LC	1983	Jhon Correia	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER
11 LC	2002	Sebastian Munive	CL	1200	/	1600	4 /	L01	TVL	4	Y	Y	Y	Y	Y			Y	RENTAL☐ VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐Y ☐N FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		44	⟷	44		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Travel from Knoxville TN To Waynesville NC.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SUNDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE: 10.20.2024 — CIRCLE DAY: M T W TH F SA (SU)

STOP DATE: 10.20.2024 — CIRCLE DAY: M T W TH F SA (SU)

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIR ONLY): 105 - 102024

JOB NUMBER-COMPLETE: 1047 14105

JOB NAME: TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED:

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	LO1		☐ HUMID
☐ WATER/FLOOD	LO2		☐ TEMP
☐ WIND	LO3		☐ SNOW
☐ MOLD	LO4		☐ RAIN
☐ EARTHQUAKE	LO5		☐ WINDY
☐	LO6		☐
☐	LO7		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-WARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "ION DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01 1007	978148	LAURO AVELLANEDA	PM	0530	1100 / 1130		2100	15	LO1	JSS	15	Y	Y	Y	Y	Y	LOC	519	Y	529 RENTAL ☑	VERIFIER LA
02 1005	321955	NANCY ORTIZ	RS	0630	1100 / 1130		2100	14	LO1	JSS	14	Y	Y	Y	Y	Y	HPK	237	Y	RENTAL ☐	VERIFIER LA
03 LC	6349	EDWARD GARCIA	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
04 LC	5560	XIOMARA RODRIGUEZ	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
05 LC	1007	JOSE PARDAS	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06 LC	0902	YSIS GARCIA	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
07 LC	1408	CLEIVER HERRERA	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
08 LC	0202	MIGUEL JEREZ	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
09 LC	2206	JESUS CONDE	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
10 LC	2002	SEBASTIAN MUNIVE	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
11 LC	1212	FRANLIS ARROYO	LC	0630	1100 / 1130		1900	12	LO1	CLN	12	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑ VERIFY TOTAL HRS ↑ VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐	STEP 6-MANAGER SIGNATURE
		149		149		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING AND BEGIN TO RUN POWER CORDS FROM GENERATOR. STAGE AND SET SPIDER BOXES • UNLOAD AIR SCRUBBERS FROM MW33 STAGE AND SET INSIDE BUILDING • HAVE CREW START TO SHOVEL MUD AT FRONT OFFICES, LOBBY AND FRONT WAREHOUSE • MANIPULATE SUPPLIES AND CONSUMABLES AT EXTERIOR NEXT TO MW33 • MANIPULATE AND STAGE AFFECTED FURNITURE AT MIDDLE OF ROOMS TO SHOVEL MUCK THROUGH OUT FRONT SECTION OF BUILDING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A • CLEAN AND MOP FLOORS AS NEEDED AT ALL WORKED AREAS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS11782704

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-20-24 — CIRCLE DAY M T W TH F SA (SU)

STOP DATE 10-20-24 — CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) ____

JOB NUMBER-COMPLETE: 10471405

JOB NAME: Town of Black Mountain - Public Works Side

JOB ADDRESS: 304 Black mountain Ave Black Mountain NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Building	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐ ____
☐ ____	L06		☐ ____

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047 1767510	Mike Hernandez	GL	7:30	11:30 / 12:00	1800	7 /	C01			Y	Y	Y	Y	Y	NA		Y	SUV ☐ RENTAL	Mike Hernandez ____VERIFIER
02							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
03							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
04							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
05							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
06							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
07							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
08							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
09							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
10							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER
11							/				Y	Y	Y	Y	Y			Y	☐ RENTAL	____VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME ____

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) ____

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) ____

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE ____

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

On-Site to Get Crew Working - Went over Plans on What we wanted to work on First

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

2 OF 2

BELFOR PROPERTY RESTORATION

SUNDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS: LA

START DATE: 10.20.2024 — CIRCLE DAY: M T W TH F SA (SU)

STOP DATE: 10.20.2024 — CIRCLE DAY: M T W TH F SA (SU)

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 102024

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC: TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01	LC 1314	WILSON ALBARRAN	GL	0630	1100 / 1130		1900	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑ VERIFY TOTAL HRS ↑ VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS: 12

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS: 12

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐
WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784456

FORM VERIFIER IS ON LINE # 1 — INITIALS ✓

START DATE 10-21-24 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10-21-24 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 10 - 102124

JOB NUMBER-COMPLETE 1047141105

JOB NAME BM - Public Works

JOB ADDRESS 304 Black Mountain Ave. Black Mountain, NC 28711

SAFETY TOPIC PPE — TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Sup	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047 1116315	Matt Kunkel QL	RS	12:30	15:59 / 16:59	19:15	5.75	L01	Sup	5.75	⊘	⊘	Y	Y	Y	N	A	Y	528 RENTAL☐	VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA)	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
Matt Kunkel		5.75	⟷	5.75	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Delivery of Tools Per Josh Aponte

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.21.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10.21.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (IF LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) 105 - 102124

JOB NUMBER-COMPLETE 104714105

JOB NAME TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SPC TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1007	978148	LAURO AVELLANEDA	PM	0530	1100 / 1130		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	LQS	519	Y	RENTAL ☑ VERIFIER LA
02	1065	821955	NANCY ORTIZ	RS	0600	1100 / 1130		2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐ VERIFIER LA
03	LC	6349	EDWARD GARCIA RT	ET	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐ VERIFIER LA
04	LC	5560	XIOMARA RODRIGUEZ	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐ VERIFIER LA
05	LC	1007	JOSE PARDAS	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	262	Y	RENTAL ☐ VERIFIER LA
06	LC	0902	YSIS GARCIA	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐ VERIFIER LA
07	LC	1408	CLEIVER HERRERA	CL	0600	1206 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐ VERIFIER LA
08	LC	0202	MIGUEL JEREZ	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐ VERIFIER LA
09	LC	2206	JESUS CONDE	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐ VERIFIER LA
10	LC	2002	SEBASTIAN MUNIVE	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐ VERIFIER LA
11	LC	1212	FRANLIS ARROYO	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐ VERIFIER LA

PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 137.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 137.5

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND BEGIN TO GAIN ACCESS INTO BUILDING, RUN AND SET POWER, TURN "ON" GENERATOR
- HAVE CREW CONTINUE TO SHOVEL MUD. REMOVE CARPET AT OFFICES, SCRAPE OFF ADHESIVE AS NEEDED
- SET-UP, STAGE BALLON LIGHTS AT WAREHOUSE, RECEIVE FLOOR CLEANING MACHINES
- CONTENT MANIPULATION, FURNITURE STAGE AT CENTER OF ROOMS AS NEEDED TO REMOVE MUCK FROM FLOORS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A THROUGH OUT ALL AFFECTED AREAS

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

2 OF 2

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 10.21.2024 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10.21.2024 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102124

JOB NUMBER-COMPLETE 104714105

JOB NAME TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: 4M

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01	LC	1314	WILSON ALBARRAN	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	Wilson Albarran VERIFIER LA
02	LC	8002	GERARDO TUNJANO	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	Gerardo VERIFIER LA
03	LC	1228	MIGUEL ORTIZ	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	Miguel Ortiz VERIFIER LA
04	LC	2689	REYVI HERNANDEZ	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	Reyvi VERIFIER LA
05	LC	3436	REINIER DIAZ	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	Reinier VERIFIER LA
06	LC	6353	VICTOR GARRILLO	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	Victor VERIFIER LA
07	LC	2307	FANNY JARAMILLO	CL	0600	1200 / 1230		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Fanny Jaramillo VERIFIER LA
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 84

THESE TWO TOTALS SHOULD MATCH ⟷

↑VERIFY TOTAL HRS — STEP 4-PHASE HRS: 84

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE # 1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS: LA

START DATE: 10.22.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10.22.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 102224

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	RESPIRATOR	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 1007	998148	LAURO AVELLANEDA	PM	0530	1100 / 1130		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	LQI	519	Y	529 RENTAL ☑	VERIFIER LA
02 1065	B21955	NANCY ORTIZ	RS	0600	1100 / 1130		2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
03 LC	5560	XIOMARA RODRIGUEZ	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
04 LC	1007	JOSE PARDAS	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
05 LC	0902	YSIS GARCIA	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
06 LC	1408	CLEIVER HERRERA	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
07 LC	0202	MIGUEL JEREZ	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08 LC	2206	JESUS CONDE	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
09 LC	2002	SEBASTIAN MUNIVE	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
10 LC	1212	FRANLIS ARROYO	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
11 LC	1314	WILSON ALBARRAN	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 155.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 155.5

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS - TURN "ON" GENERATOR
- HAVE CREW CONTINUE TO SHOVEL MUD AT BACK WAREHOUSE, LOADING DOCK • CONTINUE CARPET REMOVAL, SCRAPE OFF ADHESIVE
- REMOVE ALL TILED BASE, CARPET BASE AND COVE BASE • REMOVE AFFECTED OUTLETS AND COVER EXPOSED ELEC. WIRES WITH WIRE CONNECTORS • CHALK LINE ALL AFFECTED DRY WALL THROUGHOUT ALL OFFICES

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12784800

FORM VERIFIER IS ON LINE # 01 — DW INITIALS

START DATE 10/22/21 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/22/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 5 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 103 - 102224

JOB NUMBER-COMPLETE 10471410S

JOB NAME Town Black mountain Public Works

JOB ADDRESS 304 Black Mountain Ave

Black mountain NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	SaSB	☑ TEMP 71
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFP-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY /CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MOR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: START TIME	LUNCH: START TIME / STOP TIME	24 HOUR: STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01 1047	1964351	Dustin West	RT	1400		1415	0.25	L01	SaSB	0.25	Ø	Ø	Y	Y	Y			Y	SUV RENTAL☐	VERIFIER
02 LC	830	Cristian Ramirez	RT	1400		1415	0.25	L01	SaSB	0.25	Ø	Ø	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: Mark Kimbrough

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 0.5

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 0.5

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Dropped off air scrubbers

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

2 OF 2

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURD INITIALS LA

START DATE 10.22.2024 CIRCLE DAY M T W TH F SA SU

STOP DATE 10.22.2024 CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) LDS - 102224

JOB NUMBER-COMPLETE 104714105

JOB NAME TOWN OF BLACK MOUNTAIN – PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JBS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-WARMERS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "SIGN DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01 LC	8002	GERARDO TUNJANO	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
02 LC	1228	MIGUEL ORTIZ	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
03 LC	2689	REYVI HERNANDEZ	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
04 LC	3436	REINIER DIAZ	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05 LC	6353	VICTOR GARRILLO	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
06 LC	2807	FANNY JARAMILLO	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
07 LC	1427	PATRICIA JARAMILLO	GL	0600	1030 / 1100		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 98

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 98

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE NUMBER # 1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL B&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

WEDNESDAY

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

1 OF 2

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.23.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10.23.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) 105 - 102324

JOB NUMBER-COMPLETE 1047 14 105

JOB NAME TO BM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY ASSISTED YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-EXIT TEST	PPE-SOBRIETY	PER DIEM	SEE GUEST SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01 1007	970148	LAURO AVELLANEDA	PM	0530	1100 / 1130		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	LGL	519	Y	RENTAL ☐	VERIFIER LA
02 1065	821985	NANCY ORTIZ	RS	0600	1200 / 1230		2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
03 LC	5560	XIOMARA RODRIGUEZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
04 LC	1007	JOSE PARDAS	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
05 LC	0902	YSIS GARCIA	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
06 LC	1408	CLEIVER HERRERA	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07 LC	0202	MIGUEL JEREZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08 LC	2206	JESUS CONDE	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
09 LC	2002	SEBASTIAN MUNIVE	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
10 LC	1212	FRANLIS ARROYO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
11 LC	1314	WILSON ALBARRAN	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 155.5 — THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 155.5 — VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS - TURN ON GENERATOR • ON JOB SUPERVISION OF CREW • HAVE CREW CONTINUE TO SHOVEL MUD AT PUBLIC WORKS EQUIPMENT WAREHOUSE, CONTINUE CUTTING CHALK LINE AT AFFECTED WALLS • BEGIN TO START TOTAL LOSS INVENTORY, ASSIST AND/OR WITH CONTENT MANIPULATION, ALSO CLEAN AND DISINFECT CONTENT TO BE STORED IN ON-SITE CONTAINERS • FINALIZE COVERING ALL EXPOSED ELECTRICAL WIRES AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021814.A

WEDNESDAY

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.23.2024 — CIRCLE DAY M T (W) TH F SA SU

STOP DATE 10.23.2024 — CIRCLE DAY M T (W) TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN 0/LY) 105 - 102324

JOB NUMBER-COMPLETE 104714105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC. 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: 4M

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBY-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-EXT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LC	8002	GERARDO TUJANO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		309	Y	RENTAL ☐	VERIFIER LA
02 LC	1228	MIGUEL ORTIZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		309	Y	RENTAL ☐	VERIFIER LA
03 LC	2609	REYUI HERNANDEZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		210	Y	RENTAL ☐	VERIFIER LA
04 LC	3436	REINIER DIAZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		210	Y	RENTAL ☐	VERIFIER LA
05 LC	6353	VICTOR CARRILLO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		407	Y	RENTAL ☐	VERIFIER LA
06 LC	2307	FANNY JARAMILLO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		306	Y	RENTAL ☐	VERIFIER LA
07 LC	1427	PATRICIA JARAMILLO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		306	Y	RENTAL ☐	VERIFIER LA
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF 'N', YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS

STEP 3-TOTAL HRS: 90

THESE TWO TOTALS SHOULD MATCH ⟷

↑VERIFY TOTAL HRS

STEP 4-PHASE HRS: 90

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

THURSDAY

1 OF 2

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.24.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10.24.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102424

JOB NUMBER-COMPLETE 10471-4105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1007	978148 LAURO AVELLANEDA	PM	0530	1100 / 1150		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	L01	519	Y	529 RENTAL ☑	VERIFIER LA
02	1065	821955 NANCY ORTIZ	RS	0600	1100 / 1130		2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
03	LC	5560 XIOMARA RODRIGUEZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
04	LC	0902 YSIS GARCIA	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
05	LC	1007 JOSE PARDAS	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06	LC	1408 CLEIVER HERRERA	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07	LC	0202 MIGUEL JEREZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08	LC	2206 JESUS CONDE	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
09	LC	2002 SEBASTIAN MUNIVE	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
10	LC	1212 FRANLIS ARROYO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
11	LC	L314 WILSON ALBARRAN	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 2-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS

STEP 3-TOTAL HRS: 155.5

THESE TWO TOTALS SHOULD MATCH

↑VERIFY TOTAL HRS

STEP 4-PHASE HRS: 155.5

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY JOAN IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

'ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN & SET POWER CORDS AND TURN "ON" GENERATOR • ON JOB SUPERVISION THROUGHOUT WORKED SHIFT • HAVE CREW CONTINUE MUCKING EQUIPMENT WAREHOUSE, EXTERIOR OF MUCK REMOVAL • HAVE CREW BEGIN REMOVAL OF AFFECTED BUILDING MATERIALS, PROPERLY DISPOSE IN 6 MIL T/B, HAUL AND THROW AWAY AT ON-SITE DUMPSTER • HEPA VAC DUST DEBRIS AT WORKED AREAS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

THURSDAY

2 OF 2

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.24.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10.24.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102424

JOB NUMBER-COMPLETE 104714105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTRAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: A.M

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT-SO YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	FRA-PET TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LC	8002	GERARDO TUNJANO	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
02 LC	1228	MIGUEL ORTIZ	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
03 LC	2689	REYVI HERNANDEZ	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
04 LC	34360	REINIER DIAZ	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05 LC	6353	VICTOR GARRILLO	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
06 LC	2307	FANNY JARAMILLO	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
07 LC	1427	PATRICIA JARAMILLO	GL	0600	1200 / 1230		2000	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 93

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 98

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE CONTENTS AS NEEDED
- HAUL AND LOAD CONTENTS AND PERSONAL ITEMS TO ON-SITE STORAGE CONTAINER
- CLEAN AND DISINFECT CONTENTS AS NEEDED..

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

FRIDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.25.2024 — CIRCLE DAY M T W TH (F) SA SU

STOP DATE 10.25.2024 — CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(MMDD) DAILY: 105 - 102524

JOB NUMBER-COMPLETE: 1047141 05

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC. 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CBL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FET TEST	PPT-MARKSS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1007	978148	LAURO AVELLANEDA	PM	0530	1100 / 1130		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☑	
02	1065	821955	NANCY ORTIZ	RS	0530	1100 / 1130		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	
03	LC	5560	XIOMARA RODRIGUEZ	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	
04	LC	0902	YSIS GARCIA	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	Ysis Garcia
05	LC	1007	JOSE PARDAS	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	
06	LC	2567	WILDERSON SANCHEZ	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	
07	LC	0202	MILGUEL JEREZ	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	
08	LC	2206	JESUS CONDE	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	
09	LC	2062	SEBASTIAN MUNIVE	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	
10	LC	1212	FRANLIS ARROYO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	
11	LC	1314	WILSON ALBARRAN	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	Wilson J

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 156

THESE TWO TOTALS SHOULD MATCH ⟷

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 156

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN ON GENERATOR • ON JOB SUPERVISION THROUGHOUT WORKED SHIFT
- HAVE CREWS CONTINUE WITH DEMO OF AFFECTED BUILDING MATERIALS, SHOVELING MUD AT WAREHOUSE EQUIPMENT AREA
- CONTENT MANIPULATION, HAUL AND THROW AWAY ALL TOTAL LOSS INTO DUMP CONTAINER • CONTINUE WITH ICAT TOTAL LOSS
-

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING
SERVICE TYPE (Restoration)

FRIDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.25.2024 — CIRCLE DAY M T W Th F Sa Su

STOP DATE 10.25.2024 — CIRCLE DAY M T W Th F Sa Su

CREW SHEET # (1, 2, 3 ETC. IF MORE THAN ONE CREW WORKED ON JOB)

JOB NUMBER -COMPLETE 1047141105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES	
APM1	ASSISTANT PROJ MGR
BH	TECHNICIAN (DRYING)
RS	RESTORATION SPVSR
RT	RESTORATION TECH
LF	LABOR FOREMAN
GL	GENERAL/SKILLED BELFOR TRAINEES
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-HVY/TG/BOX/BOOM UP
528	TRUCK, 3/4 TON PICKUP
522	TRUCK, 1 TON Red W/LIFTGATE
853	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT — PHASE CODE EXAMPLES: APP-ANALYZING / BOX-CLEANING OF BOXES / CEL-CONTENT CLNG / CON-GENERAL CONTENTS / CNP-CONTENT PACK OUT / DAM-WATER / FURNITURE / FCN-CATTAGE IN / FOM-CLEAN ON LOCATION / ICON-CONTENT MANIPULATION / ADM-ADMINISTRATION / DEO-ELEVATOR / FEM-SALES / FRT-STAND UP TIME / HCC-STEAM CLEAN CARPET / TRH-TRASH / TVL-TRAVEL

OFFICE	EMP	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (START TIME / STOP TIME)	MEAL BREAK 2 (START TIME / STOP TIME)	MILITARY STOP TIME	TOTAL HOURS (LUNCH BREAKS NOT INCLUDED)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	VAN	DRUG TEST	DVIR	PRE-TRIP	HOTEL NAME CODE	HOTEL ROOM #	SHUTTLE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME / SIGNATURE - END OF SHIFT
02	9602	GERARDO TUNJANO	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y		309	Y		
03	1229	MIGUEL ORTIZ	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y		309	Y		
04	2689	REYVI HERNANDEZ	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y		210	Y		
05	3436	REINIER DIAZ	GL	0600	1200 / 1230		2030	14	L01	DMO	14	Y	Y	Y	Y	Y		210	Y		
06	6353	VICTOR GARRILLO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		407	Y		
07	2309	FANNY JARAMILLO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		306	Y		
08	1427	PATRICIA JARAMILLO	GL	0600	1200 / 1230		2030	14	L01	CLN	14	Y	Y	Y	Y	Y		306	Y		
09												Y	Y	Y	Y	Y			Y		
10												Y	Y	Y	Y	Y			Y		
11												Y	Y	Y	Y	Y			Y		
12												Y	Y	Y	Y	Y			Y		

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-FIELD MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING DATE / TIME OF FORM

STEP 3-HOURS WAS: 9.0

STEP 4-HOURS WAS: 9.0

STEP 5-DOES THE PTS COVER WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-SUPERVISOR SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

FORM VERIFIER: CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EQUIPMENT ORDERED WITH THIS SHEET - PAGE# ____ (PAGE 1- # OF PTS ____) (PAGE 2- # OF PTS ____) (PAGE 3- # OF PTS ____) (PAGE 4- # OF PTS ____) (PAGE 5- # OF PTS ____) (24 HR RECEIPT ITEMS ____)

V.021614.A

SATURDAY

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR
PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 10.26.2024 — CIRCLE DAY M T W TH F (SA) SU

STOP DATE 10.26.2024 — CIRCLE DAY M T W TH F (SA) SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
105 - 102624

JOB NUMBER-COMPLETE 104714105

JOB NAME TOPM - PUBLIC WORKS

JOB ADDRESS 309 BLACK MOUNTAIN AVENUE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /CDL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBY-STAND BY TIME /SCD-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1007	928148 LAURO AVELLANEDA	PM	0530	0900 / 0930		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	312	Y	528 RENTAL ☑	VERIFIER LA
02	1065	821955 NANCY ORTIZ	RS	0530	0900 / 0930		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
03	LC	5560 XIOMARA RODRIGUEZ	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
04	LC	0902 YSIS GARCIA	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
05	LC	1007 JOSE PARDAS	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06	LC	0202 MIGUEL JEREZ	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
07	LC	2206 JESUS CONDE	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
08	LC	2002 SEBASTIAN MUNIVE	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
09	LC	1212 FRANLIS ARROYO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
10	LC	1314 WILSON ALBARRAN	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
11	LC	8002 GERARDO TUNJANO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA

SEE GUIDE SHEET — SHARE ROOM — SEE TABLE

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations.
YOUR "NON DIGITAL" SIGNATURE REPRESENTS THIS APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N (IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM)

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 156

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 156

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN "ON" GENERATOR
- CONTINUE TO DEMO OFFICES, HAUL AND PROPERLY DISPOSE OF ALL TRASH DEBRIS IN 6 MIL T/B
- CONTINUE TOTAL LOSS INVENTORY, HAUL AND THROW AWAY IN DUMP CONTAINER ON-SITE
- CONTINUE SHOVELING MUD AT EQUIPMENT WAREHOUSE + CLEAN AND STORE PERSONAL CONTENTS IN STORAGE CONTAINER.

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

SATURDAY

2 OF 2

PTS DOC #

FORM VERIFIER- ON LINE # LAURO (INITIALS LA)

START DATE 10.26.2024 (CIRCLE DAY M T W TH F SA SU)

STOP DATE 10.26.2024 (CIRCLE DAY M T W TH F SA SU)

CREW SHEET# (IN/OUT/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102624

JOB NUMBER-COMPLETE 10471A105

JOB NAME TOBM- PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVENUE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT 4M

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SDT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONTAIN HOURS BY PERSON / BY HANDLE)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PIT TEST	PPE NUMBERS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01 LC	2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	119	Y	RENTAL ☐	VERIFIER LA
02 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	Miguel O.r.z VERIFIER LA
03 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
04 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
06 LC	2307	FANNY JARAMILLO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Fanny Jaramillo VERIFIER LA
07 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "BOX DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFICATION OF PTS DATA MANAGER SIGNATURE TO VERIFY YOUR 5 COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS 98 (THESE TWO TOTALS SHOULD MATCH) STEP 4-PHASE HRS 98

STEP 5-DOES THE PTS COVER WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769003

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10/26/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/26/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 5 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 10510D2624

JOB NUMBER-COMPLETE 1047-14105

JOB NAME PUBLIC WORKS

JOB ADDRESS 304 BLACK MTN. AVE. BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LP	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: 3BC-JOB CHECK & PHOTOS /3JS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PPT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT	
01	1058	R112043	ALEXIA JONES	RS	0900	1200 / 1300	2030	10.50	L01	DMO		Y	Y	Y	HIE	409	Y	529 RENTAL ☑		AJ VERIFIER
02	LAEL	44159	EDUARDO CARVAJAL	RT GL	0600	1200 / 1300	2030	13.50	L01	DMO		Y	Y	Y	CRS	206	Y	529 RENTAL ☑		AJ VERIFIER
03	LAEL	1983	JOHN CORREIA	RT GL	0900	1200 / 1300	2030	10.50	L01	DMO		Y	Y	Y	CRS	419	Y	529 RENTAL ☑		AJ VERIFIER
04	LAEL	0608	LANDDY VALBUENA	RT GL	0900	1200 / 1300	2030	10.50	L01	DMO		Y	Y	Y	CRS	206	Y	529 RENTAL ☑	Landdy Valbuena	AJ VERIFIER
05	LAEL	2502	UNAI PEREZ	RT GL	0600	1200 / 1300	2030	13.50	L01	DMO		Y	Y	Y	CRS	409	Y	529 RENTAL ☑	UNAI PEREZ	AJ VERIFIER
06	LAEL	1717	EDERSON MORES	RT GL	0600	1200 / 1300	2030	13.50	L01	DMO		Y	Y	Y	CRS	114	Y	529 RENTAL ☑	Ederson M	AJ VERIFIER
07	LAEL	2418	LOUIYER MORA	RT GL	0600	1200 / 1300	2030	13.50	L01	DMO		Y	Y	Y	CRS	114	Y	529 RENTAL ☑	[illegible]	AJ VERIFIER
08	LAEL	1418	CLIEVER HERRERA	RT GL	0600	1200 / 1300	2030	13.50	L01	DMO		Y	Y	Y	CRS	114	Y	529 RENTAL ☑	Clever	AJ VERIFIER
09												Y	Y	Y	Y	Y		Y RENTAL ☐		VERIFIER
10												Y	Y	Y	Y	Y		Y RENTAL ☐		VERIFIER
11												Y	Y	Y	Y	Y		Y RENTAL ☐		VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 99

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 99

STEP 5 - DOES THE PTS COVER (VERIFICATION OF PTS DATA): WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED: AJ

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

SHOVELED MUD & DEBRIS. DEMO DRYWALL IN MAIN OFFICE AREA. BAGGED ALL TRASH AND DISPOSED OF IT. SCRAPED MUD OFF FLOOR.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SUNDAY

BELFOR (●) PROPERTYRESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURD (LA INITIALS)

START DATE 10.27.2024 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 10.27.2024 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102724

JOB NUMBER-COMPLETE 1047141105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. ALL ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01	1007	918148	LAURD AVELLANEDA	PM	0530	0930 / 1000		2000	14	L01	JSS	14	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☒	
02	1065	B21955	NANCY ORTIZ	RS	0530	0930 / 1000		2000	14	L01	JSS	14	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	
03	LC	6349	EDWARD GARCIA	GL	0600	1000 / 1030		1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	
04	LC	5560	XIOMARA RODRIGUEZ	GL	0600	1000 / 1030		1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	
05	LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	
06	LC	0902	YSIS GARCIA	GL	0600	1000 / 1030		1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	
07	LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	
08	LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	
09	LC	2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	
10	LC	2307	FANNY JARAMILLO	GL	0600	1000 / 1030		1830	12	L01	CON	12	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	
11	LC	2206	JESUS CONDE	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 136

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 136

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN & SET POWER CORDS - TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT • HAVE CREWS CONTINUE WITH DEMO, CONTENT MANIPULATION AND CLEANING, SHOVELING MUD AT WAREHOUSE EQUIPMENT AREA
- CONTINUE WITH TOTAL LOSS INVENTORY

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL ERC PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SUNDAY

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS

START DATE 10.27.2024 ←CIRCLE DAY M T W TH F SA (SU)

STOP DATE 10.27.2024 ←CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (IF LOSS/OPTIONAL) LAST 3 DIGITS OF JOB & DIGIT DATE (ADMIN ONLY)

105 - 102724

JOB NUMBER-COMPLETE 104714105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCO-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS OF PERSON BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPD-MARKERS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	RENTAL	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California OSHA Regulations. YOUR "NON-DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT	VERIFIER
01 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	301	Y		☐		LA
02 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	409	Y		☐		LA
03 LC	1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	407	Y		☐		LA
04 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1830	12	L01	DMO	12	Y	Y	Y	Y	Y	CRS	309	Y		☐		LA
05 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	309	Y		☐		LA
06 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	210	Y		☐		LA
07 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	O	CRS	210	Y		☐		LA
08 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	407	Y		☐		LA
09												Y	Y	Y	Y	Y			Y		☐		
10												Y	Y	Y	Y	Y			Y		☐		
11												Y	Y	Y	Y	Y			Y		☐		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 96

(THESE TWO TOTALS SHOULD MATCH)

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 96

STEP 5-DOES THE PTS COVER WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION. BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE WITH DEMO AT PARKS AND REC OFFICES
- PROPERLY DISPOSE OF ALL BUILDING MATERIALS
- BAGGED IN BUIL T/B, HAUL AND DISPOSE, THROW AWAY IN ON-SITE DUMP CONTAINER
- HEPA VAC DUST DEBRI AS NEEDED THROUGHOUT DEMO AREAS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SUNDAY

3 OF 3

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 10.27.2024 — CIRCLE DAY M T W TH F SA (SU)

STOP DATE 10.27.2024 — CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (LOG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)

105 - 102724

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CLN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE PIT TEST	PPE HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	206	Y		VERIFIER LA
02 LC	1908	CLEIVER HERRERA	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	202	Y		VERIFIER LA
03 LC	1983	JHON CORREIA	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	419	Y		VERIFIER LA
04 LC	2418	WUILLER MORA	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	114	Y		VERIFIER LA
05 LC	2502	UNAI PEREZ	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	409	Y		VERIFIER LA
06 LC	0608	LANDDY VALBUENA	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	206	Y		VERIFIER LA
07 LC	1717	EDERSON MOROS	GL	0600	1000 / 1030		1830	12	L01	CLN	12	Y	Y	Y	Y	Y	CRS	114	Y		VERIFIER LA
08												Y	Y	Y	Y	Y			Y		VERIFIER
09												Y	Y	Y	Y	Y			Y		VERIFIER
10												Y	Y	Y	Y	Y			Y		VERIFIER
11												Y	Y	Y	Y	Y			Y		VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 84 — CHECK TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 84 — VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER'S SIGNATURE — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE WITH MUD REMOVAL AT WAREHOUSE EQUIPMENT AREAS, REMOVE MUD AT WAREHOUSE RESTROOM CHANGING ROOM • SWEEP ALL FINE DUST AND CLEAN CONCRETE FLOOR AT WAREHOUSE WITH WALK-BEHIND CLEANING MACHINES

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURD — INITIALS LA

START DATE 10.28.2024 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10.28.2024 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (EG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102824

JOB NUMBER-COMPLETE 1047 14105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC. 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CBL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /CDU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-HANGERS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "ICON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1007	978148	LAURD AVELLANEDA	PM	0800	0830 0900		2100	12.5	L01	JSS	12.5	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☑	VERIFIER LA
02	1065	821955	NANCY ORTIZ	RS	0800	0830 0900		2100	12.5	L01	JSS	12.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
03	LC	6349	EDWARD GARCIA	~~GL~~	0600	1000 1030		2030	14	L01	GEN	14	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
04	LC	5560	XIOMARA RODRIGUEZ	GL	0600	1000 1030		2030	14	L01	GEN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
05	LC	1007	JOSE PARDAS	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	207	Y	RENTAL ☐	VERIFIER LA
06	LC	0902	YSIS GARCIA	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
07	LC	0202	MIGUEL JEREZ	GL	0600	1000 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08	LC	1427	PATRICIA JARAMILLO	GL	0600	1000 1030		2030	14	L01	CON	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
09	LC	2567	WILDERSON SANCHEZ	GL	0600	1000 1030		2030	14	L01	CON	14	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
10	LC	2307	FANNY JARAMILLO	GL	0600	1000 1030		2030	14	L01	CON	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
11	LC	2206	JESUS CONDE	GL	0600	1000 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETE)
		151		151		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS AND TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT • CONTINUE WITH TOTAL LOSS INVENTORY, CONTENTS MANIPULATION AND DISPOSAL • CONTINUE DEMO AND REMOVAL OFF AFFECTED BUILDING MATERIALS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

MONDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO LA

START DATE 10.28.2024 ◄CIRCLE DAY M T W TH F SA SU

STOP DATE 10.28.2024 ◄CIRCLE DAY M T W TH F SA SU

CREW SHEET# (OC-LOSS, OPTIONAL) LAST 3 DIGITS OF JOB # (FIRST DAY HEADER ONLY) 075 · 102824 ·

JOB NUMBER◄COMPLETE 1047140 75

JOB NAME WESCO OFFICE - HELENE

JOB ADDRESS 840 RIVERSIDE DRIVE ASHEVILLE, NC 28804

SAFETY TOPIC TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SRVSR	538	TRUCK-HOVENG/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CHP=CONTENT CLNG-HARD FURNITURE /CEN=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /COU=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DEL=DAY CLEANING /DOC=DOCUMENTS /HFC=HARD FURNITURE /JBC=JOB CHECK-PHOTOS /RES=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /DEH=DEHUM /SAL=SALES /SBT=STAND BY TIME /SCC=STEAM CLEAN CARPET /TSH=TRASH /TVL=TRAVEL

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTED YOUR NAME (1) OR I BELIEVE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN DELAYED OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (-1 MEAL BREAK IF 6+ HRS/DAY) BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPP-PVT TEST	PPP (WHITE)	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California Labor Regulations. YOUR "SIGN OUT/OUT" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN DELAYED OR NO PAY. SIGNATURE◄END OF SHIFT
01	1007	928148	LAURO AVELLANEDA	PM	0400			0880	4	L01	GEN	4	Y	Y	Y	Y	Y			Y	529	VERIFIER LA
02	1065	821455	NANCY ORTIZ	RS	0400			0800	4	L01	GEN	4	Y	Y	Y	Y	Y			Y		VERIFIER LA
03													Y	Y	Y	Y	Y			Y		VERIFIER
04													Y	Y	Y	Y	Y			Y		VERIFIER
05													Y	Y	Y	Y	Y			Y		VERIFIER
06													Y	Y	Y	Y	Y			Y		VERIFIER
07													Y	Y	Y	Y	Y			Y		VERIFIER
08													Y	Y	Y	Y	Y			Y		VERIFIER
09													Y	Y	Y	Y	Y			Y		VERIFIER
10													Y	Y	Y	Y	Y			Y		VERIFIER
11													Y	Y	Y	Y	Y			Y		VERIFIER

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW ↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFY 100% OF PTS DATA MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING "N" SECTION OF FORM

STEP 3-HRS ADD 8

THESE TWO TOTALS SHOULD MATCH

STEP 4-HRS ADD 8

STEP 5- DOES THE PTS COVER WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER'S SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO JOB SITE, GAIN ACCESS INTO BUILDING • MONITOR AND OR MANIPULATE EQUIPMENT
- EMPTY WATER RECEPTACLES • INSTALLED TIMER EXTENCION CORDS FOR DEHUMS W/ NO POWER
- TURN ON EQUIPMENT TO CONTINUE WITH DRY DOWN OF CONTENTS SCATTERED THROUGHOUT WAREHOUSE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL DOCS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 2- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

2 OF 3

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS LA

START DATE 10.28.2024 CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10.28.2024 CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102824

JOB NUMBER-COMPLETE 1047141105

JOB NAME TORM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-baseline	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
02 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
03 LC	1314	WILSON ALBARRAN	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
04 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
05 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
06 LC	2609	REYVI HERNANDEZ	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
07 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
08 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 112

THESE TWO TOTALS SHOULD MATCH

↑VERIFY TOTAL HRS — STEP 4-PHASE HRS: 112

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE MUCK CLEANING AT WAREHOUSE EQUIPMENT AREA • START TO SWEEP OUTDOOR BUILDING SURROUNDINGS DIRT DEBRIS • HAUL AND LOAD ALL TRASH DEBRIS AND TOTAL LOSS CONTENTS TO DUMP CONTAINER

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

MONDAY

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.28.2024 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10.28.2024 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 102824

JOB NUMBER-COMPLETE 1047 14 105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	RPP-HARNESS	PER DIEM	SEE GUIDESHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		2030	14	L01	CON	14	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
02 LC	1408	CLEIVER HERRERA	GL	0600	1000 / 1030		2030	14	L01	CON	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
03 LC	1983	JHON CORREIA	GL	0600	1000 / 1030		2030	14	L01	CON	14	Y	Y	Y	Y	Y	CRS	919	Y	RENTAL ☐	VERIFIER LA
04 LC	2418	WUILLER MORA	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
05 LC	2502	UNAI PEREZ	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
06 LC	0608	LANDDY VALBUENA	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
07 LC	1717	EDERSON MORDS	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 98 — THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 98

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- REMOVE VINYL FLOORING AND VCT FLOORING AT BREAK ROOM
- SCRAPPE OFF ADHESIVE FROM CONCRETE FLOOR, HEPA VAC DUST DEBRIS AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769010

FORM VERIFIER IS ON LINE # 1 — AS (INITIALS)

START DATE 10/28/24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE 10/28/24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 105 - 102824

JOB NUMBER-COMPLETE 1047-14105

JOB NAME PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLK.MTN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPP-MANNEQ	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT)
01	JD58	#912043 ALEXIA JONES	SS	0900	1200 / 1300	2030	10.50	L01	JSS	10.50	☒	☒	Y	Y	☒	HIE	409	Y	529 RENTAL ☐	AS VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 10.50

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 10.50

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

HELP SUPERVISE TEMP LABOR.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

TUESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS: LA

START DATE: 10.29.2024 — CIRCLE DAY: M (T) W TH F SA SU

STOP DATE: 10.29.2024 — CIRCLE DAY: M (T) W TH F SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 102924

JOB NUMBER-COMPLETE: 104714-105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC: TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	526	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
OL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DAY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBY-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 1007	928148	LAURO AVELLANEDA	PM	0590	0930 / 1000		2100	15	L01	JIS	15	Y	Y	Y	Y	Y	HPM	312	Y	529 RENTAL ☑	VERIFIER LA
02 1065	821955	NANCY ORTIZ	RS	0530	0930 / 1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPM	237	Y	RENTAL ☐	VERIFIER LA
03 LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
04 LC	5560	XIOMARA RODRIGUEZ	GL	0600	1000 / 1030		2030	14	L01	GEN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
05 LC	1408	CLRIVER HERRERA	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06 LC	0902	YSIS GARCIA	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
07 LC	2206	JESUS CONDE	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
08 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
09 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
10 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
11 LC	1314	WILSON ALBARRAN	GL	0600	1000 / 1030		2030	14	L01	CLN	14	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH ↔	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5-DOES THIS PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING. • RUN AND SET POWER CORDS AND TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT. • HAVE CREWS CONTINUE WITH TOTAL LOSS INVENTORY
- CONTENT MANIPULATION, CLEAN AND DISINFECT SALVAGEABLE CONTENTS. HAUL AND STORE IN STORAGE BIN
- CONTINUE WITH DEMO; BEGIN TO REMOVE RESTROOM FIXTURES AND URINALS, TOILET SEAT, PARTITIONS, SINKS ETC...

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR
PROPERTY RESTORATION

TUESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS

START DATE 10.29.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10-29-2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 1029.24

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	FPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 LC	1717	EDERSON MOROS	GL	0600	1000 / 1030		2030	14	L01	DMO		Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	Ederson.M — VERIFIER LA
02 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		2030	14	L01	DMO		Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
03 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		2030	14	L01	CLN		Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
04 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		2030	14	L01	CLN		Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑ VERIFY TOTAL HRS — ↑ VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N
IF 'N', YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS: 56

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS: 56

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐
WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ALSO REMOVE KITCHEN AFFECTED CABINTRY AS NEEDED DUE TO HIGH GROWTH BEHIND CABINETS AND DRYWALL
- HAUL AND THROW AWAY ALL TRASH DEBRI AND TOTAL LOSS CONTENTS IN DUMP CONTAINER
- CONTINUE TO CLEAN AND MOP W/ WALK BEHIND FLOOR CLEANING MACHINES WAREHOUSE AREAS.

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

WEDNESDAY

3 OF 3

BELFOR (●) PROPERTYRESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 10.30.2024 — CIRCLE DAY M T (W) TH F SA SU

STOP DATE 10.30.2024 — CIRCLE DAY M T (W) TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 103024

JOB NUMBER-COMPLETE 1047141105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 309 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPI-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	LC 2307	FANNY JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Fanny Jaramillo VERIFIER LA
02	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Patricia Jaramillo. VERIFIER LA
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 26

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 26

STEP 5-DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE # 1, 2 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

WEDNESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS: LA

START DATE: 10.30.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10.30.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB+6 DIGIT DATE-(ADMIN ONLY): 105 - 103024

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 309 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC. 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1007	978198	LAURO AVELLANEDA	PM	0530	0930 / 1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☐	LA
02	1065	B21955	NANCY ORTIZ	RS	0530	0930 / 1000		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	LA
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	
04	LC 6349	EDWARD GARCIA	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	LA
05	LC 5560	XIOMARA RODRIGUEZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	LA
06	LC 1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	LA
07	LC 0902	YSIS GARCIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	LA
08	LC 1408	CLEIVER HERRERA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	LA
09	LC 0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	LA
10	LC 2418	WUILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	LA
11	LC 2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 134

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 134

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETE)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE & GAIN ACCESS INTO BUILDING, RUN & SET POWER CORDS AS NEEDED AND TURN "ON" GENERATOR • CONTINUE AND FINALISE ALL DEMO AT PARKS & RECS OFFICES AND PUBLIC WORKS OFFICES • CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE, HAUL AND THROW AWAY ALL NON-SALVAGEABLE CONTENTS AND FURNITURE IN DUMP CONTAINER ON-SITE • ALSO HAUL & LOAD/THROW AWAY IN DUMP CONTAINER

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

WEDNESDAY

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 10-30-2024 — CIRCLE DAY M T (W) TH F SA SU

STOP DATE 10-30-2024 — CIRCLE DAY M T (W) TH F SA SU

CREW SHEET# (LC LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE- (ADMIN ONLY) 105 - 103024

JOB NUMBER-COMPLETE 1047141 05

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	510	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /CGL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /IBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PPT TEST	PPP-HARMESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LC	2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
02 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
03 LC	2502	UNAI PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
04 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
05 LC	1319	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
06 LC	1717	EDERSON MOROS	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
07 LC	B002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
08 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
09 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	SRS	210	Y	RENTAL ☐	VERIFIER LA
10 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
11 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	DMO	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF 'N', YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)
		143		143		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE CONTENT MANIPULATION AT WAREHOUSE AREA AND CONTINUE CLEANING CONCRETE FLOOR
- HAVE CREW BEGIN TO WIRE BRUSH ALL METAL TRACKS THROUGHOUT DEMOED AREAS
- CLEAN AND DISINFECT ALL SALVAGEABLE CONTENT AND PUT AWAY AT ON-SITE STORAGE CONTAINER

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

THURSDAY

PTS DOC #

FORM VERIFIER: ON LINE: LAURO (INITIALS: LA)

START DATE: 10-31-2024 — 4-CIRCLE DAY: M T W (TH) F SA SU

STOP DATE: 10-31-2024 — 4-CIRCLE DAY: M T W (TH) F SA SU

CREW SHEET# (LAST 5 DIGITS OF JOB # ENTER LEAD CREW INIT): 075 - 103124

JOB NUMBER-COMPLETE: 104714075

JOB NAME: WESCO OFFICE - HEELAE

JOB ADDRESS: 840 RIVERSIDE DRIVE, ASHEVILLE, NC 28804

SAFETY TOPIC: TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ HEAT
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	526	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APR-APPLIANCES / BOX-CLEANING OF BOXES / CEB-CONTENT CLEAN / CGN-GENERAL CONTENTS / CMA-CONTENT CLEAN - PACK OUT/INVENTORY / CMC-CONTENT CLEAN - PACK OUT/CLEANING / CMI-CONTENT PACK OUT/INVENTORY / CMP-CONTENT PACK OUT/STORAGE / CUP-CLEANING UPHOLSTERY / DEL-DELIVERY CLEANING / DOR-DOCUMENTS / INP-CHARGED PLENUM / JSE-JOB CHECK-PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OTO-CLOSE / REL-SALES / RBT-STAND BY TIME / SCR-STEAM CLEAN CARPET / TER-TRASH / TVL-TRAVEL

OFFICE ID	ID #	PERSONNEL NAME (CLIENT TRAINING YOUR NAME HELPS ENSURE FOR CORRECT PERSON IS BEING PAID FOR THEIR WORK. AN ILLEGIBLE NAME MAY RESULT IN UNPAID TIME ON THE PAY. PRINT FIRST INITIAL LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY; MEAL BREAK 1 (START TIME / STOP TIME); MEAL BREAK 2 (START TIME / STOP TIME); MILITARY	START TIME	STOP TIME	TOTAL HOURS (DEDUCT MEAL BREAKS)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SHIFT BLOCK	PPE	PROP PPE TEST	APPLIANCES	PER DIEM	SEE GUIDE SHEET: HOTEL ROOM CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME
03 1004	978148	LAURO AVELLANEDA	PM	0400		0800	4	L01	EQP	4	Y	Y	Y	Y	Y			Y	529 ☐ RENTAL	SIGNATURE-END OF SHIFT: Lauro Avellaneda LA
03 1005	821955	NANCY ORTIZ	RS	0400		0800	4	L01	EQP	4	Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED: LA Nancy Ortiz
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIED:

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME:

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETENESS? ☐Y ☐N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-FORM #S: 8

STEP 4-FORM #S: 8

STEP 5-CODE THE PTS COVER: WHO? ☐ WHEN? ☐ WHERE? ☐ WHAT? ☐ WORK WAS: WHAT? ☐ WHERE? ☐ WHY? ☐ HOW? ☐

STEP 6-MANAGER SIGNATURE:

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO JOB SITE TO MONITOR EQUIPMENT, MANIPULATE AND DE-EMPTY WATER RECEPTACLES

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PCS INCLUDED WITH THIS SHEET: CHAIR ☐ GRADE 1- # OF PCS_____ GRADE 3- # OF PCS_____ GRADE 4- # OF PCS_____ GRADE 5- # OF PCS_____ # OF RECEIPT FORMS_____

V 021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

THURSDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE: LAURO — INITIALS: LA

START DATE: 10.31.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10.31.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET # (IF CONTINUATION) — LAST 5 DIGITS OF JOB # FIRST DATE WORKED THIS SHEET: 105 - 103124

JOB NUMBER-COMPLETE: 1047 14105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC. 28711

SAFETY TOPIC — TOOL BOX TRAININGS COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APH	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASS/TIGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
R1	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CFC-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CTN-CARTAGE IN /EQL-CLEAN ON LOCATION /FCN-CONTENT MANIPULATION /CCU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DOC-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TRH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. DO NOT CODE BEING PAID BY PTS / VERIFIER OR SUPERVISOR) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (QUARTER HOURS BY EXCEPTION)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	EMC	PACK OUT TECH	STEP MONITOR	PER DIEM	RENTAL CAR: HOTEL NAME CODE	RENTAL CAR: HOTEL ROOM #	SHARE ROOM	RENTAL CAR: VEHICLE CODE	PERSONNEL NAME (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California Pay Regulations. FOUR HOUR BREAKS - IS NOT PAID IS REQUIRED THE APPROVAL TO PAY FOUR DOCUMENTED HOURS, ADDED A LACK OF SIGNATURE MAY RESULT IN CONTINUED OR NO PAY) SIGNATURE-END OF SHIFT
01	1007	978148	LAURO AVELLANEDA	PM	0800	0830 / 0900		2100	12.5	L01	TSS	12.5	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☐	LAURO AVELLANEDA LA
02	1065	821455	NANCY ORTIZ	RS	0800	0830 / 0900		2100	12.5	L01	JSS	12.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04	LC	6349	EDWARD GARCIA	~~GL~~	0600	1000 / 1030		1430	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	Edward Garcia LA
05	LC	5500	XIOMARA RODRIGUEZ	GL	0600	1000 / 1030		1430	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
06	LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		1430	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07	LC	0902	YSIS GARCIA	GL	0600	1000 / 1030		1430	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	Ysis Garcia VERIFIER LA
08	LC	1402	CLEIVER HERRERA	GL	0600	1000 / 1030		1430	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1 (PRINT MANAGER NAME):

STEP 2 DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "NO" YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3 (TOTAL HRS): 90

STEP 4 (TOTAL HRS): 90

STEP 5 DOES THE PTS COVER: WHO ☐ WHEN ☐ WORKED ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6 (MANAGER SIGNATURE):

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING - RUN AND SET POWER CORDS AND TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKERS SHIFT - HAVE CREW PREP AND BEGIN TO WIRE BRUSH ALL EXPOSED METAL STUDS, TRACKS AND WOOD STUDS THROUGHOUT ALL AFFECTED AREAS @ PARKS AND REC. OFFICES AND PUBLIC WORKS OFFICES.

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&L PGS INCLUDED WITH THIS SHEET: CIRCLE: LPAGE 2- # OF PGS_____ LPAGE 3- # OF PGS_____ LPAGE 4- # OF PGS_____ LPAGE 5- # OF PGS_____ QTY OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

THURSDAY

PTS DOC #

FORM VERIFIER- ON LINE = LAURO — LA (INITIALS)

START DATE: 10.31.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10.31.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (IF DISCREPANCY) LAST 2 SHEETS TO JOB'S RECENT DATE (NO PHOTOS): 105 - 105124

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TORM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
ASM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SERVR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APR=APPEARANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /GEN=GENERAL CONTENTS /CHP=CONTENT CLNG HARD FURNITURE /CSH=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /CRO=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DCL=DRY CLEANING /DOR=DOCUMENTS /HFU=HAND FURNITURE /JBS=JOB CHECK-PHOTOS /JSS=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /OZO=OZONE /SAL=SALES /SBY=STAND BY TIME /SOC=STEAM CLEAN CARPET /TEM=TEAM /TVL=TRAVEL

OFFICE	ID#	PERSONNEL NAME (LEGIBLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED AS RECORD MAY RESULT IN UNPAYED OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (TAKEN TIME)	MEAL BREAK 2 (TAKEN TIME)	MILITARY STOP TIME	TOTAL HOURS (DEDUCTION HOURS IN PARENS) BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SHARE TOOLS	EPC	PUSH KEY TEXT	DEP. CHARGES	DEP. DISH	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01 LC	2206	JESUS CONDE	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	301	✓	RENTAL ☐	VERIFIER LA
02 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	301	✓	RENTAL ☐	VERIFIER LA
03 LC	0202	MIGUEL JEREZ	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	419	✓	RENTAL ☐	VERIFIER LA
04 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 1030		1730	11	L01	CLN	11	✓	✓	Y	Y	✓	CRS	206	✓	529 RENTAL ☐	VERIFIER LA
05 LC	1983	JHON CORREIA	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	419	✓	RENTAL ☐	VERIFIER LA
06 LC	2418	WUILLER MORA	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	114	✓	RENTAL ☐	VERIFIER LA
07 LC	2567	WILDERSON SANCHEZ	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	114	✓	RENTAL ☐	VERIFIER LA
08 LC	2502	UNAI PEREZ	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	409	✓	RENTAL ☐	VERIFIER LA
09 LC	0608	LANDDY VALDUENA	GL	0600	1000 1030		1730	11	L01	CLN	11	✓	✓	Y	Y	✓	CRS	206	✓	529 RENTAL ☐	VERIFIER LA
10 LC	1314	WILSON ALBARRAN	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	407	✓	RENTAL ☐	VERIFIER LA
13 LC	8002	GERARDO TUNJANO	GL	0600	1000 1030		1930	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	309	✓	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N (IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING THIS SECTION OF FORM)

STEP 3-TOTAL HRS (TOTAL HRS ENTERED ON FORM) 143

STEP 4-FROM TIME CLOCK 143

STEP 5-DOES THE PTS COVER: WHO ☐ PARENT ☐ WHERE ☐ WHAT ☐ WORK DONE WHAT ☐ WHEN ☐ AND ☐ HOW ☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE AND DISPOSE OF ALL NON SALVAGEABLE ITEMS AND CONTENTS • BEGIN TO CLEAN AND DISINFECT CONTENTS AT PUBLIC WORKS BACK LARGE BREAK ROOM AND STORAGE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EQC PGS INCLUDED WITH THIS SHEET: ☐NONE GRADE 1- # OF PGS _____ GRADE 3- # OF PGS _____ GRADE 4- # OF PGS _____ GRADE 5- # OF PGS _____ ☐# OF RECEIPT FORMS _____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

THURSDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE: 10.31.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10.31.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET (DO NOT DUPLICATE) LAST 5 DIGITS OF FORM RIGHT DATE (MMDD ONLY): 105 - 103124

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AV, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC: TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 1/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CHP=CONTENT CLNG HARD PLASTIC/FOB /CSH=CARTAGE IN /COL=CLEAN ON LOCATION /CMP=CONTENT MANIPULATION /COU=CARTAGE OUT /CPR=CONTENT PACK-HAND STORAGE /CUP=CLEANING UPHOLSTERY /DCL=DRY CLEANING /DCR=DOCUMENTS /HPC=HAND PLANTING /JBC=JOB CHECK PHOTOS /JSS=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /PRO=CLEANING /SAL=SALES /SBT=STAND BY TIME /SCC=STEAM CLEAN CARPET /TRM=TRASH /TVL=TRAVEL

OFFICE	ID#	PERSONNEL NAME (PRINT FIRST INITIAL LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (START TIME / STOP TIME)	MEAL BREAK 2 (START TIME / STOP TIME)	MILITARY STOP TIME	TOTAL HOURS (QUARTER HOUR BY PERSON / BY LOCATION)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FIT TEST	PPE-TRAINED	PPE-USED	HOTEL/AREA CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
02 LC	1717	EDERSON MORDS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	Ederson.M VERIFIER LA
03 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	Miguel Ortiz VERIFIER LA
04 LC	2089	REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
06 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
07 LC	2307	FANNY JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	Fanny Jaramillo VERIFIER LA
08 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLAN, COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME:

STEP 2-DID THE FORM VERIFIER REVISE THIS FORM FOR COMPLETION? ☐Y ☐N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES EXCLUDING TOP SECTION OF ITEM

STEP 3-TOTAL HRS: 104 (MUST EQUAL HOURS ABOVE)

STEP 4-PHASE HRS: 104

STEP 5-DOES THE STS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ — WORK DONE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE:

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- HAVE CREW FINISH ALL MUCK CLEAN-UP @ WAREHOUSE EQUIPMENT AREA
- BEGIN TO CLEAN AND SWEEP FRONT FACADE OF BUILDING, REMOVE ALL LOOSE DEBRIS FROM FLOOD AT PLANTERS

FORM VERIFIER-CHECK BOX AND LETTER QUANTITY FOR EXTRA PTS AND ALL EAC PGS INCLUDED WITH THIS SHEET: CHORE ☐ PAGE 1- # OF PGS_____ PAGE 3- # OF PGS_____ PAGE 4- # OF PGS_____ PAGE 5- # OF PGS_____ ☐ # OF RECEIPT PGMES_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769016

FORM VERIFIER IS ON LINE # 1 — INITIALS AJ

START DATE 10/31/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/31/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 105 - 103124

JOB NUMBER-COMPLETE 2077-14105

JOB NAME PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH: START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPF-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1058 / 9112043	ALEXIA JONES	SS	D530	1200 / 1300	1930	12	L01	JSS	12	Y	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	AJ VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 12

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 12

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

HELP SUPERVISE TEMPS.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V091514

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

FRIDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.01.2024 — CIRCLE DAY M T W TH (F) SA SU

STOP DATE 11.01.2024 — CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) 105 - 110124 -

JOB NUMBER-COMPLETE 1047 14105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC. 28711.

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CBL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE-FIT TEST	PPE-HARNESS	PPE DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 1007	978198	LAURO AVELLANEDA	PM	0530	0900 / 0930		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	MPH	312	Y	529 RENTAL ☑	VERIFIER LA
02 1065	B21955	NANCY ORTIZ	RS	0600	0900 / 0930		2100	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	MPH	237	Y	RENTAL ☐	VERIFIER LA
03 1058	1912093	ALEXIA JONES	RS	0600	1000 / 1030		2030	14	L01	JSS	14	Y	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	VERIFIER LA
04 LC	6849	EDWARD GARCIA ~~GL~~		0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
05 LC	5560	XIOMARA RODRIGUEZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
06 LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07 LC	0902	YSIS GARCIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
08 LC	1408	CLEIVER HERRERA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
09 LC	4959	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
10 LC	2307	FANNY JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
11 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFICATION OF PTS DATA MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS 147.5 — THESE TWO TOTALS SHOULD MATCH ↔ STEP 4-PHASE HRS 147.5

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKERS SHIFT
- HAVE CREWS CONTINUE TO WIRE BRUSH, HEPA VAC DUST DEBRI AT ALL EXPOSED METAL STUDS AND SOME WOOD STUDS THROUGHOUT AREAS WHERE AFFECTED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12847186

FORM VERIFIER IS ON LINE # 01 — INITIALS DW

START DATE 11/01/24 — CIRCLE DAY M T W TH 0 SA SU

STOP DATE 11/01/24 — CIRCLE DAY M T W TH 0 SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 103 - 110124

JOB NUMBER-COMPLETE 104714105

JOB NAME Black mountain Public works

JOB ADDRESS 304 Black mountain Ave

Black mountain NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	AppD	☑ TEMP 65
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSR-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DED-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1047	1964351	Dustin West	RT	1230		1515	2.75	L01	AppD	2.75	Y	E	Y	Y	Y			Y	S18 RENTAL ☐	Dustin West DW VERIFIER
02	LC	830	Custian Ramirez	RT	1230		1515	2.75	L01	AppD	2.75	Y	E	Y	Y	Y			Y	RENTAL ☐	Custian R DW VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA)	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
Mason Kendall	☐Y ☐N	5.5		5.5	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC- WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Removed 3 refrigerators from jobsite

Dropped off at the shop

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

FRIDAY

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS

START DATE 11.01.2024 ←CIRCLE DAY M T W TH (F) SA SU

STOP DATE 11.01.2024 ←CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) 105 - 110124

JOB NUMBER-COMPLETE 1047141105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC, 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
OL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX-CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CHF=CONTENT CLNG-HARD FURNITURE /CIN=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /COU=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DCL=DRY CLEANING /DCR=DOCUMENTS /HFC=HARD FURNITURE /JBC=JOB CHECK-PHOTOS /JSS=JOB SUPPORT SUPERVISION /ORF=OFFICE ADMINISTRATION /OZO=OZONE /SAL=SALES /SBT=STAND BY TIME /SCC=STEAM CLEAN CARPET /TSH=TRASH /TVL=TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LC	2206	JESUI CONDE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
02 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
03 LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
04 LC	0608	LANNDY VALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA Landdy valbuena
05 LC	1983	JHON CORREIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
06 LC	2418	WHILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
07 LC	2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA . wilderson
08 LC	2502	UNAI PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA UNAI PEREZ
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFICATION OF PTS DATA MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS: 104 (THESE TWO TOTALS SHOULD MATCH)

STEP 4-PHASE HRS: 104

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE WITH WIRE BRUSHING ALL EXPOSED METAL STUDS AT PARKS AND REC., OFFICES
- HEPA VAC DUST DEBRIS AS NEEDED AND BEGIN TO WET WIPE WITH ANTI-MICROBIAL SOLUTION AT ALL EXPOSED METAL STUDS AND TRACKS.

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

FRIDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS: LA

START DATE: 11.01.2024 — CIRCLE DAY: M T W TH (F) SA SU

STOP DATE: 11.01.2024 — CIRCLE DAY: M T W TH (F) SA SU

CREW SHEET# (LOSS/OPTIONAL) LAST 3 DIGITS OF YOU-6 DIGIT DATE-(ADMIN ONLY): 105 - 110124

JOB NUMBER-COMPLETE: 1047 14 105

JOB NAME: 105M - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AV, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01 LC	1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
02 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
03 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
04 LC	1717	EDERSON MOROS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
05 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
06 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
07 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
08 LC	6353	VICTOR GARILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 104

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 104

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ — WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE TO WIRE BRUSH ALL EXPOSED METAL STUDS AT PUBLIC WORKS OFFICES
- HEPA VAC DUST DEBRIS AS NEEDED AND BEGIN TO WET WIPE WITH ANTI-MICROBIAL SOLUTION AT ALL EXPOSED METAL STUDS & TRACKS.

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SATURDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO (INITIALS) LA

START DATE 11.02.2024 — CIRCLE DAY M T W TH F (SA) SU

STOP DATE 11.02.2024 — CIRCLE DAY M T W TH F (SU) SU

CREW SHEET (FILE (OPTIONAL) LAST 5 DIGITS OF JOB # DATE (LAURO USE)) 105 · 110224 .

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-GARAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-GARAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JSS-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTED YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. INCORRECT NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (LUNCH HOURS OF PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PROP PIT TEST	AFD HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California OSHA Requirements. YOUR "NON DIGITAL" SIGNATURE BELOW ATTESTS TO THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE/END OF SHIFT
01	1007	978198	LAURO AVELLANEDA	RM	0530	0930 / 1030		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☐	LA
02													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04	LC	0608	LANNDY VALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	LA VERIFIER LA
05	LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06	LC	1408	CLEIVER HERRERA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07	LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08	LC	1983	JHON CORREIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
09	LC	1717	EDERSON MOROS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
10	LC	2418	WUILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
11	LC	2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	119	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 132 (ENTER TWO TOTALS SHOULD MATCH)

STEP 4-TOTAL HRS (VERIFY TOTAL HRS) 132

STEP 5-DOES THE PTS COVER WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DONE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER'S SIGNATURE (MANAGER'S SIGNATURE IN THIS BOX IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN ON GENERATOR
- HAVE CREWS PREP AND CONTINUE TO WIRE BRUSH ALL EXPOSED METAL STUDS & WET WIPE W/ ANTI-MICROBIAL
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SATURDAY

BELFOR

PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO LA INITIALS

START DATE 11-02-2024 • CIRCLE DAY M T W TH F SA SU

STOP DATE 11-02-2024 • CIRCLE DAY M T W TH F SA SU

CREW SHEET # (LOG-SUFFIX OPTIONAL) TASK # BEGINS W/ NON-DIGIT DATE (MMDDYY ONLY)

105 - 110224

JOB NUMBER-COMPLETE 1047149105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED RELEASE TRAINEE	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CMP=CONTENT CLNG=HARD FURNITURE /CEN=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /CON=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DEL=DRY CLEANING /DER=DOCUMENTS /HFC=HARD FURNITURE /JOB=JOB CHECK-PHOTOS /SER=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /OZO=OZONE /SAL=SALES /SBT=STAND-BY TIME /SCC=STEAM CLEAN CARPET /TSH=TRASH /TVL=TRAVEL

OFFICE ID#	EMP ID#	PERSONNEL NAME (CERTIFY PRINTING YOUR NAME HERE ENSURE THE CORRECT PERSON IS PAID FOR HOURS WORKED & NO INELIGIBLE NAME MAY REMAIN ON SHEET/PAY OR BE PAID) PRINT FIRST INITIAL LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / END TIME	MEAL BREAK 2 START TIME / END TIME	MILITARY STOP TIME	TOTAL HOURS (CONTRACTED HOURS OF PERSON) BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	FIRST KIT TEST	KEY EXPIRES	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California Labor Regulations. Your "NON DIGITAL" SIGNATURE BELOW CERTIFIES THE APPROVAL TO PAY YOUR DOCUMENTED HOURS. PLEASE USE A WET OR SCANNED SIGNATURE IN ORDER TO BE PAID.) SIGNATURE-END OF SHIFT
01 1065	821955	NANCY ORTIZ	RS	0730	0900 / 1430		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPN	237	Y	RENTAL ☐	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
04 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
05 LC	2502	UNAI PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	UNAI PEREZ VERIFIER LA
06 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
07 LC	1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
08 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	209	Y	RENTAL ☐	VERIFIER LA
10 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1 - PRINT MANAGER NAME

STEP 2 DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (STAFF TOTAL HRS) 119

HAVE TWO TOTAL HOURS MATCH

STEP 4-MGR HRS (MGR TOTAL HRS) 119

STEP 5-DOES THE PTS COVER (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DONE WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-MANAGER'S SIGNATURE (MANAGER CONFIRMS ALL HOURS AND DETAILS ARE CORRECT)

WORK DESCRIPTION. BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DETAIL CLEANING AND DISINFECT THROUGHOUT AFFECTED AREAS, REMOVE PAPER BACKING FROM EXTERIOR WALLS DUE TO GROWTH
- CONTINUE WITH TOTAL LOSS INVENTORY, MANIPULATE AND HAUL NON SALVAGEABLE ITEMS AND CONTENTS FROM LARGE BACK DRYING ROOM

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET: ☐ONE ☐PAGE 2- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR

SATURDAY

3 OF 3

PTS DOC #

FORM VERIFIER- ON LINE #: LAURO INITIALS: LA

START DATE: 11.02.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 11.02.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 5 DIGITS OF JOB # + SEQ# + DATE): 105 - 110724

JOB NUMBER-COMPLETE: 1047 14105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 309 BLACK MOUNTAIN AVE, BLACK MOUNTAIN NC, 28711

SAFETY TOPIC:

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
ARM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINEE	493	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES / BOR-CLEANING OF BOTTLES / CER-CERAMIC TILES / CON-GENERAL CONTENTS / CHF-CONTENT CLEANING FURNITURE / CSR-CARTAGE IN (CSR-CLEAN) ON LOCATION / CON-CONTENT MANIPULATION / COU-CARTAGE OUT / CPP-CONTENT PACK-HAND / STORAGE / CUP-CLEANING UPHOLSTERY / DOC-DOC CLEANING / DOR-DOCUMENTS / DRF-HARD FURNITURE / DSC-JOB CHECK-PHOTOS / ESS-JOB SUPPORT SUPERVISION / DEF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / TSH-TRASH / TRVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (LEAVE BLANK IF NOT PAID FOR HOURS WORKED; AN ELIGIBLE NAME MAY RESULT IN ENTITLED OR NO FLY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (START TIME / STOP TIME)	MEAL BREAK 2 (START TIME / STOP TIME)	MILITARY STOP TIME	TOTAL HOURS (QUARTER HOURS OR DECIMALS)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PWP HIT TEST	PWP TRAINED	PER DIEM	HOTEL (NAME CODE)	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	RENTAL	PERSONNEL NAME / SIGNATURE-END OF SHIFT	VERIFIER
01	1056	ALEXIA JONES	RS	0620	1000 / 1030		2030	13.5	L01	ESS	13.5	Y	Y	Y	Y	Y	HIE	409	Y	529	☐		LA
02												Y	Y	Y	Y	Y			Y		☐		
03	1228	MIGUEL ORTIZ	CL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y		☐	Miguel Ortiz	LA
04	0622	JORGE PEREZ	CL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y		☐		LA
05	1001	ELVIN RAMIREZ	CL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y		☐	Elvin	LA
06	2307	FANNY JARAMILLO	CL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		☐		LA
07	1769	MADELINE DIAZ	CL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y		☐		LA
08	4389	MARIO ROJAS	CL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y		☐		LA
09	2689	REYVI HERNANDEZ	CL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y		☐		LA
10	3436	RELNIER DIAZ	CL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y		☐		LA
11												Y	Y	Y	Y	Y			Y		☐		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME:

STEP 2-DID THE FOREMAN REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING FOR SECTION OF FORM

STEP 3 (TOTAL HOURS): 117.5

STEP 4 (TOTAL HOURS): 117.5

STEP 5 DOES THE PTS COVER: WHO? ☐ WHEN? ☐ WHERE? ☐ WHAT? ☐ WORK DONE: WHAT? ☐ WHERE? ☐ HOW? ☐ WHY? ☐

STEP 6-MANAGER'S SIGNATURE:

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- START TO PRESSURE WASH FRONT FACADE OF BUILDING AND PARKING LOT
- START TO REMOVE METAL SHEET PANELS, REMOVE AFFECTED INSULATION AT LARGER BREAK ROOM
- CLEAN UNDER STAIRS AND REMOVE ALL AFFECTED CONTENTS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET: CHECK ☐ PAGE 1- # OF PGS_____ PAGE 3- # OF PGS_____ PAGE 4- # OF PGS_____ PAGE 5- # OF PGS_____ ☐ # OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SUNDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS

START DATE 11.03.2024 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 11.03.2024 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) L05 - 110324

JOB NUMBER-COMPLETE 104714105

JOB NAME TORM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBY-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 1007	978198	LAURO AVELLANEDA	PM	0800	1030 / 1100		2000	11.5	L01	JSS	11.5	Y	Y	Y	Y	Y	CPH	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04 LC	0608	LANDDY BALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
05 LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06 LC	1408	CLEIVER HERRERA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07 LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08 LC	1983	JHON CORREIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
09 LC	1717	EDERSON MORDS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
10 LC	2418	WUILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
11 LC	2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "HOR DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS

STEP 3-TOTAL HRS 128.5

THESE TWO TOTALS SHOULD MATCH

↑VERIFY TOTAL HRS

STEP 4-PHASE HRS 128.5

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING - RUN AND SET POWER CORDS, TURN ON GENERATOR
- ON JOB SUPERVISION THROUGHOUT WORKERS SHIFT

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EBC PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SUNDAY

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURD — INITIALS LA

START DATE 11.03.2024 — CIRCLE DAY M T W TH F SA (SU)

STOP DATE 11.03.2024 — CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY): 105 - 110324

JOB NUMBER-COMPLETE: 1047 14105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 1065	B21955	NANCY ORTIZ	RS	0800	0830 / 0900		2000	11.5	L01	JSS	11.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	2206	JESUS CONDE	GL	0600	1400 / 1430		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
04 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
05 LC	2502	UNAI PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA UNAI PEREZ
06 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
07 LC	1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
08 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
10 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF 'N', YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)
		115.5		115.5		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- FINALIZE TOTAL LOSS INVENTORY INSIDE OFFICES FROM PUBLIC WORKS AND PARKS AND RECREATION
- ALSO FINALIZE ALL CLEAN & DISINFECT THROUGHOUT OFFICES, ALL EXPOSED METAL STUDS & TRACKS
- CONTINUE W/ CLEANING & DISINFECTING SALVAGEABLE CONTENTS & ITEMS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SUNDAY

3 OF 3

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA INITIALS

START DATE 11.03.2024 — CIRCLE DAY M T W TH F SA (SU)

STOP DATE 11.03.2024 — CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110324 -

JOB NUMBER-COMPLETE 1047141105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
FIRE	L01		HUMID
WATER/FLOOD	L02		TEMP
WIND	L03		SNOW
MOLD	L04		RAIN
EARTHQUAKE	L05		WINDY
	L06		
	L07		

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFP-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	OFFICE-WISE	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	RSK TABLE VEHICLE CODE	PERSONNEL NAME — By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. "YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED, A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
02 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
03 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
04 LC	1769	MADELINE DIAZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
05 LC	4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
06 LC	1001	ELVIN RAMIREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
07 LC	0622	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)
		91	⟷	91		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- HAVE CREW CONTINUE REMOVAL OF METAL SHEETS, REMOVE AFFECTED INSULATION
- CLEAN AND DISINFECT METAL & WOOD TRACKS @ PUBLIC WORKS BREAK ROOM
- HAVE CREW BEGIN TO MUCK OUT MUD @ YARD BEHIND BUILDING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA INITIALS

START DATE 11.04.2024 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 11.04.2024 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110424

JOB NUMBER-COMPLETE: 10471405

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC, 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MDVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01 LC	1007	978148 LAURO AVELLANEDA	PM	0530	0700 / 0930		2100	15	L01	JTS	15	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL☒	LA
02												Y	Y	Y	Y	Y			Y	RENTAL☐	
03 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL☐	LA
04 LC	0608	LANNDY VALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL☐	LA
05 LC	1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL☐	LA
06 LC	1408	CLEIVER HERRERA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL☐	LA
07 LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL☐	LA
08 LC	1983	JHON CORREIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL☐	LA
09 LC	1717	EDERSON MOROS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL☐	LA
10 LC	2418	WUILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL☐	LA
11 LC	2567	WILOERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL☐	LA

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 132

THESE TWO TOTALS SHOULD MATCH

↑VERIFY TOTAL HRS — STEP 4-PHASE HRS: 132

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ — WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, • RUN AND SET POWER CORDS & TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

MONDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE: 11.04.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 11.04.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110424

JOB NUMBER-COMPLETE: 10471405

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE HARNESS	PER DIEM	GRE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1065	B21955	NANCY ORTIZ	RS	0530	0900/0930		2100	15	LD1	JSS	15	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
02													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC	2206	JESUS CONDE	GL	0600	1000/1030		1930	13	LD1	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
04	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000/1030		1930	13	LD1	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
05	LC	2502	UNAI PEREZ	GL	0600	1000/1030		1930	13	LD1	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	UNAI PEREZ VERIFIER LA
06	LC	1212	FRANLIS ARROYO	GL	0600	1000/1030		1930	13	LD1	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
07	LC	1314	WILSON ALBARRAN	GL	0600	1000/1030		1930	13	LD1	GEN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
08	LC	6353	VICTOR GARRILLO	GL	0600	1000/1030		1930	13	LD1	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09	LC	8002	GERARDO TUNJANO	GL	0600	1000/1030		1930	13	LD1	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
10	LC	1427	PATRICIA JARAMILLO	GL	0600	1000/1030		1930	13	LD1	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW) — ↑VERIFY TOTAL HRS — ↑VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐	STEP 6-MANAGER SIGNATURE
		119	↔	119		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE WITH CLEANING AND DISINFECTING SALVAGEABLE CONTENTS AND ITEMS
- HAVE CREW CONTINUE REMOVAL OF METAL SHEETS, REMOVE AFFECTED INSULATION, CLEAN & DISINFECT METAL & WOOD EXPOSED STUDS AND TRACKS @ PUBLIC WORKS BREAK ROOM

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

BELFOR (●) PROPERTY ASSISTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.04.2024 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 11.04.2024 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110424

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: TOBM- PUBLIC WORKS

JOB ADDRESS: 309 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
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LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PFT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 1058	19120943	ALEXIA JONES	RS	0600	1000 / 1030		2030	12	L01	JSS	12	Y	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
04 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
06 LC	1109	CRYSTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
07 LC	0622	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
08 LC	1001	ELVIN RAMIREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
09 LC	1769	MADELINE DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
10 LC	4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5-DOES THE PTS COVER: WHO ☐WHEN ☐WHERE ☐WHAT ☐ WORK DESC: WHAT ☐WHERE ☐WHY ☐HOW ☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)
		116		116		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE TO MUCK OUT MUD AT YARD BEHIND BUILDING, PRESSURE WASH AS NEEDED
- ASSIST CREW TO DEMO ORNAMENTAL FENCING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTYRESTORATION

MONDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS LA

START DATE 11.04.2024 CIRCLE DAY (M) T W TH F SA SU

STOP DATE 11.04.2024 CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110424

JOB NUMBER-COMPLETE 104114105

JOB NAME TOBM- PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-FIT TEST	PPE HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01 GC1	1725	NEAL SMITH	SPM	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	428	Y	530K RENTAL ☐	VERIFIER LA
02 GC1	3981	SERGIO RAMOS	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
03 GC1	6482	ANGEL MARTINEZ	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
04 GC1	8122	FERNANDO AGUILAR	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	322	Y	RENTAL ☐	VERIFIER LA
05 GC1	9360	PABLO ZAMORA	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	423	Y	RENTAL ☐	VERIFIER LA
06 GC1	3660	BRAYAN ZAMORA	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
07 GC1	5404	KARLA CABALLERO	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
08 GC1	3659	JAIME ZAMORA	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
09 GC1	4103	ALFONZO PEREZ	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	423	Y	RENTAL ☐	VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW) — ↑VERIFY TOTAL HRS — ↑VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS 112.5 (THESE TWO TOTALS SHOULD MATCH)	STEP 4-PHASE HRS 112.5	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐	STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

(1) E5625 * 2 (5) E1283 * 1

* DEMO CERAMIC FLOOR *

(2) E0514 * 6

(3) 50451 * 3

(4) E0444 * 2

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTYRESTORATION

MONDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS LA

START DATE 11.04.2024 CIRCLE DAY (M) T W TH F SA SU

STOP DATE 11.04.2024 CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LG LOSS-OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110424

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOBM- PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT AM

PHASE CODE EXAMPLES: **APP**-APPLIANCES /**BOX**-CLEANING OF BOXES /**CEL**-CONTENT CLNG /**CGN**-GENERAL CONTENTS /**CHF**-CONTENT CLNG-HARD FURNITURE /**CIN**-CARTAGE IN /**COL**-CLEAN ON LOCATION /**CON**-CONTENT MANIPULATION /**COU**-CARTAGE OUT /**CPS**-CONTENT PACK-HAND-STORAGE /**CUP**-CLEANING UPHOLSTERY /**DCL**-DRY CLEANING /**DCR**-DOCUMENTS /**HFC**-HARD FURNITURE /**JBC**-JOB CHECK-PHOTOS /**JSS**-JOB SUPPORT SUPERVISION /**OFF**-OFFICE ADMINISTRATION /**OZO**-OZONE /**SAL**-SALES /**SBT**-STAND BY TIME /**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT)
01 GC1	1725	NEAL SMITH	TF	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	428	Y	530X RENTAL ☐	VERIFIER LA
02 GC1	3981	SERGIO RAMOS	CR	0600	1000 / 1030		1900		L01	DMO		Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
03 GC1	6482	ANGEL MARTINEZ	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
04 GC1	8122	FERNANDO AGUILAR	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	322	Y	RENTAL ☐	VERIFIER LA
05 GC1	9360	PABLO ZAMORA	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	423	Y	RENTAL ☐	VERIFIER LA
06 GC1	3660	BRAYAN ZAMORA	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
07 GC1	5404	KARLA CABALLERO	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
08 GC1	3659	JAIME ZAMORA	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
09 GC1	4103	ALFONZO PEREZ	CR	0600	1000 / 1030		1900	12.5	L01	DMO	12.5	Y	Y	Y	Y	Y	ESA	423	Y	RENTAL ☐	VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFICATION OF PTS DATA MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* DEMO CERAMIC FLOOR *

(1) E5625 * 2 (5) E1283 * 1

(2) E0514 * 6

(3) S0451 * 3

(4) E0444 * 2

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURD (LA initials)

START DATE 11.05.2024 — CIRCLE DAY: M (T) W TH F SA SU

STOP DATE 11.05.2024 — CIRCLE DAY: M (T) W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110524

JOB NUMBER-COMPLETE: 10471 4105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED:

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-WITNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1007 970198	LAURD AVELLANEDA	PM	0530	0940 / 0930		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPM	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC 4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04	LC 0608	LANNDY VALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
05	LC 1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06	LC 1408	CLEIVER HERRERA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
07	LC 0202	MIGUEL JERREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
08	LC 1983	JILON CORREIA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
09	LC 1717	EDERSON MORAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y	RENTAL ☐	VERIFIER LA
10	LC 2418	WUILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y	RENTAL ☐	VERIFIER LA
11	LC 2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y	RENTAL ☐	VERIFIER LA

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW) — ↑VERIFY TOTAL HRS — ↑VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐	STEP 6-MANAGER SIGNATURE
		132	↔	132		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS & TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT AS NEEDED
- CONTINUE WITH MUD REMOVAL AT BACK YARD, PRESSURE WASH PAVED FLOOR AT EXTERIOR

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.05.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11.05.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110524

JOB NUMBER-COMPLETE 1047 14105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINEE	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-MANNER	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1065 B21955	NANCY ORTIZ	RS	0530	0900 / 0930		2100	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	Nancy Ortiz VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC 2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
04	LC 2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
05	LC 2502	UNAI PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	UNAI PEREZ VERIFIER LA
06	LC 1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
07	LC 1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
08	LC 6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09	LC 8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
10	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 119

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 119

STEP 5-DOES THE PTS COVER (VERIFICATION OF PTS DATA): WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE CLEANING AND DISINFECTING PUBLIC WORKS CONTENTS & ITEMS AT WAREHOUSE
- BEGIN TO REMOVE METAL SHEET PANELS @ WAREHOUSE AREA

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

3 OF 3

BELFOR

PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.05.2024 — CIRCLE DAY M (T) W TH F SA SU

STOP DATE 11.05.2024 — CIRCLE DAY M (T) W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110524

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ HOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /DFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPF-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1912043	ALEXIA JONES	RS	0600	1000 / 1030		1930	13	L01	JSS	13	Y	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y				Y	RENTAL ☐	VERIFIER
03 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
04 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
05 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
06 LC	1109	CRYSTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
07 LC	0622	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
08 LC	1001	ELVIN RAMIREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
09 LC	1769	MADELINE DIAZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
10 LC	4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 117

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 117

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ASSIST WITH HAULING TILE FLOORING DEBRIS TO DUMP CONTAINER, LOCATED ON SITE
- CONTINUE PRESSURE WASHING EXTERIORS AT YARD, MUCK OUT MUD FROM SITE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

TUESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO (LA INITIALS)

START DATE 11.05.2024 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 11.05.2024 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110524

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOOM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC / TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HPC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 GC1	1725	NEIL SMITH	SPM	0660	1000 / 1030		1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	ESA	428	Y	530 RENTAL ☐	Neil Smith VERIFIER LA
02														Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
03 GC1	9360	PABLO ZAMORA	CR	0600	1000 / 1030		1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	ESA	423	Y	RENTAL ☐	Pablo Zamora VERIFIER LA
04 GC1	3660	BRYAN ZAMORA	CR	0600	1000 / 1030		1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	Brayan Zamora VERIFIER LA
05 GC1	5904	KARLA CABALLERO	CR	0600	1000 / 1030		1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	VERIFIER LA
06 GC1	3659	JAIME ZAMORA	CR	0600	1000 / 1030		1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	ESA	112	Y	RENTAL ☐	Jaime Zamora VERIFIER LA
07 GC1	4103	ALFONSO PEREZ	CR	0600	1000 / 1030		1800	11.5	L01	DMO	11.5	Y	Y	Y	Y	Y	ESA	423	Y	RENTAL ☐	Alfonzo Perez VERIFIER LA
08 GC1	8122	FERNANDO AGUILAR	CR	0600	1000 / 1030		1400	7.5	L01	DMO	7.5	Y	Y	Y	Y	Y			Y	RENTAL ☐	Fno Aguilar VERIFIER LA
09 GC1	1699	NORVIN URQUIA	CR	0600	1000 / 1030		1400	7.5	L01	DMO	7.5	Y	Y	Y	Y	Y			Y	RENTAL ☐	Norvin Urquia VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 84 ⟷ THESE TWO TOTALS SHOULD MATCH ⟷ STEP 4-PHASE HRS (VERIFY TOTAL HRS) 84

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

(1) E5625 * 2 (5) E1253 * 1

* REMOVAL OF CERAMIC TILE FLOOR AND SCRAPE OFF THIN SET LAYER * (2) E054 * 6

(3) S0451 * 3

(4) E0444 * 2

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER: ON LINE # LAURD LA (INITIALS)

START DATE 11.05.2024 — 4 CIRCLE DAY M T W TH F SA SU

STOP DATE 11.05.2024 — 4 CIRCLE DAY M T W TH F SA SU

CREW SHEET # (IF USED) (ADD A DIGIT OF YOUR REST DAY (HIGHER DIGIT))

105 - 110524

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WIND
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR.
TH	TECHNICIAN (DRYING)
RS	RESTORATION SPVSR.
RT	RESTORATION TECH.
LF	LABOR FOREMAN
GL	GENERAL/SKILLED BELFOR TRAINED
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
526	TRUCK, 1/4 TON PICKUP
527	TRUCK, 3 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CON-GENERAL CONTENTS /CNP-CONTENT CLNG-HARD FURNITURE /CTN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPK-CONTENT PACK-HAND STORAGE /CUPH-CUPHOLSTERY /DCL-DRY CLEANING /DCR-DISCLIMATE /HPC-HAND PAINT/FIX /HSC-JOB CHECK-PHOTOS /JSA-JOB SUPPORT SUPERVISION /MNP-OFFICE ADMINISTRATION /OZO-OZONE /RAL-SALES /RBT-STAND BY TIME /RCC-STEAM CLEAN CARPET /TRN-TRAINING /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT/SIGN YOUR NAME EXACTLY AS IT APPEARS ON YOUR DRIVER'S LICENSE OR ID CARD. PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PHASE)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	DROP-OFF TEST	PPE-HAZMAT	PER DIEM	HOTEL FRAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE	PERSONNEL NAME (By my signature below, I acknowledge I have been offered the rate for meal and mileage as required by California DOL Regulations. YOUR PRINT DIGITAL SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR COLLECTED HOURS WORKED & LACK OF SIGNATURE MAY RESULT IN DELAY OF PAY) SIGNATURE-END OF SHIFT
01	1007	970198 LAURD AVELLANEDA	PM	0530	0700/0730		2100	15	L01	ISS	15	Y	Y	Y	Y	Y	HPM	312	Y	529	
02												Y	Y	Y	Y	Y			Y		
03	LC	4959 EDUARDO CARVAJAL	GL	0600	1000/1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y		
04	LC	0608 LANNDY VALBUENA	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y		
05	LC	1007 JOSE PARDAS	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y		
06	LC	1408 CLEIVER HERRERA	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y		
07	LC	0204 MIGUEL JEREZ	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y		
08	LC	1983 JILON CORREIA	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y		
09	LC	1717 EDERSON MORDS	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y		
10	LC	2418 WUILLER MORA	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y		
11	LC	2567 WILDERSON SANCHEZ	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	117	Y		

RESPONSIBILITY OF MANAGER/LEAD: COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING LOCATION OF ITEM

STEP 3 (TOTAL HRS) 132

STEP 4 (TOTAL HRS) 132

STEP 5-DOES THE PTS COVER WHO? ☐OWNER ☐RENTER ☐OTHER ☐ WHAT? ☐DAMAGE ☐WORK ☐NON

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE AND GAIN ACCESS INTO BUILDING - RUN AND SET POWER CORDS & TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT AS NEEDED
- CONTINUE WITH MUD REMOVAL AT BACK YARD. PRESSURE WASH PAVED FLOOR AT EXTERIOR

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C POS INCLUDED WITH THIS SHEET: ☐NONE (PAGE 1- # OF POS_____ PAGE 3- # OF POS_____ PAGE 4- # OF POS_____ PAGE 5- # OF POS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR

TUESDAY

PTS DOC #

FORM VERIFIER: ON LINE = LAURO LA (INITIALS)

START DATE: 11.05.2024 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 11.05.2024 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (INCLUDE LEADING ZEROS; LAST 3 DIGITS OF JOB # EXCEPT CAT/HOARDER ONLY): 105 - 110524

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC:

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJ MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SPVSR
RT	RESTORATION TECH
LF	LABOR FOREMAN
GL	GENERAL/UTILITY BELFOR TRAINED
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK, MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CHN=CONTENT CLNG=HARD FURNITURE /CRN=CARTAGE IN /COS=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /COU=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DCE=DRY CLEANING /DCR=DOCUMENTS /HPC=HAND FURNITURE /JBC=JOB CHECK-PHOTOS /JSS=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /OZO=OZONE /SAL=SALES /SDT=STAND BY TIME /SOC=STEAM CLEAN CARPET /TSH=TRASH /TVL=TRAVEL

OFFICE	ID#	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (START TIME / STOP TIME)	MEAL BREAK 2 (START TIME / STOP TIME)	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PHASE / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	TPE	PAID PPE TEST	PPE	DISP. ITEMS	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1065	B21955 NANCY ORTIZ	RS	0530	0930 / 0950		1600	15	L01	JSS	15	Y	Y	Y	Y	Y	HPH	257	Y	530	Nancy Ortiz LA
02												Y	Y	Y	Y	Y			Y		
03	LC 2206	JESUS COUDE	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y		LA
04	LC 2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y		LA
05	LC 2502	UNAI PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y		UNAI PEREZ LA
06	LC 1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y		LA
07	LC 1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y		LA
08	LC 6363	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y		LA
09	LC 8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		LA
10	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		LA
11												Y	Y	Y	Y	Y			Y		

RESPONSIBILITY OF MANAGER/LEAD: COMPLETE ALL REQUESTS BELOW

STEP 1 (PRINT) MANAGER NAME:

STEP 2 DID THE FORM VERIFIER REVIEW THIS TRAINING COMPLETION? ☐Y ☐N — IF "NO", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3 TOTAL HRS: 119 (FROM PHS TOTAL HOURS BOX)

STEP 4 TOTAL HRS: 119

STEP 5 DOES THE PTS LOWER: WIND ☐ WATER ☐ FIRE ☐ MOLD ☐ WORK DONE: HELP ☐ BEFORE ☐ WITH ☐ CREW ☐

STEP 6 MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- CONTINUE CLEANING AND DISINFECTING PUBLIC WORKS CONTENTS & ITEMS AT WAREHOUSE
- BEGIN TO REMOVE METAL SHEET PANELS @ WAREHOUSE AREA

FORM VERIFIER - CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PTS INCLUDED WITH THIS SHEET: CREW ☐ PAGE 2 - # OF PGS _____ ☐ PAGE 3 - # OF PGS _____ ☐ PAGE 4 - # OF PGS _____ ☐ PAGE 5 - # OF PGS _____ ☐ # OF RECEIPT FORMS _____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

TUESDAY

3 OF 3

BELFOR

PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO LA (INITIALS)

START DATE 11.05.2024 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 11.05.2024 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET (LAST 3 DIGITS OF JOB # & DATE): 105 - 110524

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: TODM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
FIRE	L01		HUMID
WATER/FLOOD	L02		TEMP
WIND	L03		SNOW
MOLD	L04		RAIN
EARTHQUAKE	L05		WINDY
	L06		
	L07		

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJ MGR
TH	TECHNICIAN (DRYING)
RS	RESTORATION SPVSR
RT	RESTORATION TECH
LE	LABOR FOREMAN
GL	GENERAL/SKILLED LABOR TRAINED
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOBTAIL GP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN APPLICABLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APR-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENTS CONG/HARD PRPRTY /CIE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK/HAND STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DEM-DEMOLITIONS /FPE-HARD FURNITURE /FRC-JOB CHECK-PHOTOS /FSS-JOB SUPPORT SUPERVISION /FAP-OFFICE ADMINISTRATION /GEO-GLOVE /GRL-SALTS /FRT-STAND OF TIRE /HOC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	JOB #	PERSONNEL NAME (CLEARLY PRINTED YOUR NAME AND INITIALS BELOW. DO CORRECT PERSON'S LATE END TIME HOURS. ADDED ANY LUNCHES THAT WERE NOT TAKEN. DO NOT USE INITIALS.) PRINT FIRST [NEW] LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (START TIME / STOP TIME)	MEAL BREAK 2 (START TIME / STOP TIME)	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON)	LOCATION CODE	PHASE CODE	HOURS OF PHASE	SPILL TOOLS	PPE	FIRE RETEST	MOLD CLEAN	SEE WATER SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1058	1912043 ALEXIA JONES	RS	0600	1000 / 1030		1930	13	L01	JCS	13	Y	Y	Y	Y	HIE		Y	529	
02												Y	Y	Y	Y			Y		
03	LC	2689 REYVI HERNANDEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y		
04	LC	3436 REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	210	Y		
05	LC	1228 MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	CRS	309	Y		
06	LC	1109 CRISTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	309	Y		
07	LC	0622 JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	307	Y		
08	LC	1001 ELVIN RAMIREZ	GL	0600	1000 / 1000		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	307	Y		
09	LC	M69 MADELINE DIAZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	323	Y		
10	LC	4389 MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	CRS	323	Y		
11												Y	Y	Y	Y			Y		

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1- PRINT MANAGER'S NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N (IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INDICATED TOP SECTION OF FORM)

STEP 3-TOTAL HRS: 117

STEP 4-TOTAL HRS: 117

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DONE: WHAT ☐ WHERE ☐ HOW ☐ HOW ☐

STEP 6-MANAGER'S SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ASSIST WITH HAULING TILE FLOORING DEBRIS TO DEBRIS CONTAINER, LOCATED ON SITE
- CONTINUE PRESSURE WASHING EXTERIORS AT YARD, MUCK OUT MUD FROM SITE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL TAT PTS INCLUDED WITH THIS SHEET- LINDRY ☐ PAGE 2- # OF PGS _____ ☐ PAGE 3- # OF PGS _____ ☐ PAGE 4- # OF PGS _____ ☐ PAGE 5- # OF PGS _____ ☐ OF RECEIPT FORMS _____

V 071514 A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

WEDNESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.06.2024 — CIRCLE DAY M T (W) TH F SA SU

STOP DATE 11.06.2024 — CIRCLE DAY M T (W) TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110624

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOBM- PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☑ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1007 / 998148	LAURO AVELLANEDA	PM	0530	0900 / 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	MPH	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC 4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04	LC 1007	JOSE PARDAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
05	LC 1408	CLEIVER HERRERA	GL	0600	1000 / 1080		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	202	Y	RENTAL ☐	VERIFIER LA
06	LC 0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
07	LC 1717	EDERSON MOROS	GL	0600	1000 / 1030		1300	6.5	L01	CLN	6.5	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
08	LC 2418	WUILLER MORA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	114	Y	RENTAL ☐	VERIFIER LA
09	LC 2567	WILDERSON SANCHEZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	119	Y	RENTAL ☐	VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 99

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 99

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT AS NEEDED
- HAVE CREW CONTINUE TO SHOVEL MUD AT SHED ROOM, MANIPULATE CONTENTS AND SOME EQUIPMENT

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

WEDNESDAY

2 OF 3

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.06.2024 — CIRCLE DAY M T (W) TH F SA SU

STOP DATE 11.06.2024 — CIRCLE DAY M T (W) TH F SA SU

CREW SHEET # (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110624

JOB NUMBER-COMPLETE 104714105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PAP-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. Your "non digital" signature represents the approval to pay your documented hours worked. A lack of signature may result in untimely or no pay. SIGNATURE-END OF SHIFT
01	1005 B21955	NANCY ORTIZ	RS	0530	0930 / 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC 2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CPS	301	Y	RENTAL ☐	VERIFIER LA
04	LC 2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1300	6.5	L01	CLN	6.5	Y	Y	Y	Y	Y	CPS	301	Y	RENTAL ☐	VERIFIER LA
05	LC 1212	FRANLLS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	409	Y	RENTAL ☐	VERIFIER LA
06	LC 1314	WILSON ALBARRAN	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	407	Y	RENTAL ☐	VERIFIER LA
07	LC 6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	407	Y	RENTAL ☐	VERIFIER LA
08	LC 8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	306	Y	RENTAL ☐	VERIFIER LA
09	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	306	Y	RENTAL ☐	VERIFIER LA
10	LC 1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CPS	309	Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 112

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 112

VERIFICATION OF PTS DATA

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- HAVE CREW CONTINUE TO REMOVE METAL SHEETS AT WAREHOUSE AREA
- DETAIL CLEANING OF ALL EXPOSED METAL STUDS AND TRACKS DUE TO DUST DEBRI FROM CERAMIC TILE REMOVAL
- ALSO REMOVE ALL PILES OF DUST DEBRI, SWEEP, HEPA VAC THROUGHOUT AFFECTED AREAS AND MOP CONCRETE FLOOR AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

WEDNESDAY

3 OF 3

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.06.2024 — CIRCLE DAY M T (W) TH F SA SU

STOP DATE 11.06.2024 — CIRCLE DAY M T (W) TH F SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB+6 DIGIT DATE-(ADMIN ONLY): 105 - 110624

JOB NUMBER-COMPLETE: 104714105

JOB NAME: TOBIN - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARness	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01 LC	2689	REYVI HERNANDEZ	GL	0600	1000 / 1030		1300	6.5	L01	CLN	6.5	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
02 LC	3436	REINIER DIAZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	210	Y	RENTAL ☐	VERIFIER LA
03 LC	1109	CRYSTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
04 LC	0672	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
05 LC	1001	ELVIN RAMIREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
06 LC	1769	MADELINE DIAZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
07 LC	4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
08 LC	0608	LANNDY VALBUENA	GL	1500			1930	4.5	L01	CLN	4.5	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
09 LC	1983	JHON CORREIA	GL	1500			1930	4.5	L01	CLN	4.5	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
10 1058	1912043	ALEXIA JONES	RS	1500			1930	4.5	L01	JSS	4.5	Y	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑ VERIFY TOTAL HRS — ↑ VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐	STEP 6-MANAGER SIGNATURE
		98.5	⟷	98.5		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

SAME AS PAGE #2

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

THURSDAY

1 OF 2

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.07.2024 — CIRCLE DAY: M T W (TH) F SA SU

STOP DATE 11.07.2024 — CIRCLE DAY: M T W (TH) F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110724

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: TOBM- PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
OL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPB-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBY-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01 1065	821955	NANCY ORTIZ	RS	0530	0900 / 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
04 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER LA
05 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
06 LC	1109	CRYSTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐	VERIFIER LA
07 LC	0622	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
08 LC	1001	ELVIN RAMIREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
09 LC	4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 105.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 105.5

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ — WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING • RUN AND SET POWER CORDS, TURN "ON" GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT • HAVE CREW CONTINUE WITH CLEANING AT VARIOUS AREAS THROUGHOUT INSIDE OF BUILDING AND AT SHED @ BACK YARD
- DETAIL AND DUST OFF CEILING FANS,

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

THURSDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.07.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11.07.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 110724

JOB NUMBER-COMPLETE: 1047141 05

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AV BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 LC 1007	978148	LAURO AVELLANEDA	PM	0530	0900 / 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPM	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	0608	LANNDY VALBUENA	GL	0600			0930	3.5	L01	GEN	3.5	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04 LC	0202	MIGUEL JEREZ	GL	0600			0930	3.5	L01	GEN	3.5	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
05 LC	2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
06 LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
07 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
08 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09 LC	1769	MADELINE DIAZ	GL	0600	1000 / 1030		1430	8	L01	CLN	8	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 81.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 81.5

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE # 1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

FRIDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA INITIALS

START DATE 11.08.2024 — CIRCLE DAY M T W TH (F) SA SU

STOP DATE 11.08.2024 — CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110824

JOB NUMBER-COMPLETE 10471 4105

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01	1007 / 974148	LAURO AVELLANEDA	PM	0530	0980 / 0970		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPN	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC 4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04	LC 0608	LANNOY VALBUENA	GL	0600			0830	2.5	L01	CLN	2.5	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
05	LC 0202	MIGUEL JEREZ	GL	0600			0830	2.5	L01	CLN	2.5	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
06	LC 2206	JESUS CONDE	GL	0600	1000 / 1070		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
07	LC 2002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
08	LC 1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
09	LC 1001	ELVIN RAMIREZ	GL	0600	1000 / 1030		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF 'N', YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐ (VERIFICATION OF PTS DATA)	STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)
		84.5	⟷	84.5		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN ON GENERATOR
- HAVE CREWS CONTINUE WITH DETAIL CLEANING, SHEET METAL REMOVAL, CLEAN AND DISINFECT
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKED SHIFT, GO TO SUPPLIER TO PURCHASE NYLON BRISTLE BRUSHES AS NEEDED TO BRUSH DUST INSIDE OUTLETS THROUGHOUT OFFICES AND LOBBY AREAS

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

FRIDAY

2 OF 2

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.08.2024 — CIRCLE DAY M T W TH (F) SA SU

STOP DATE 11.08.2024 — CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110824

JOB NUMBER-COMPLETE 10971405

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 2874

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☑ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1065 / 821955	NANCY ORTIZ	RS	0530	0960 / 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	237	Y	RENTAL ☐	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03	LC / 6353	VICTOR CARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
04	LC / 8002	GERARDO TUNTANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
05	LC / 1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
06	LC / 1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
07	LC / 1109	CRYSTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
08	LC / 0622	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
09	LC / 4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
10	LC / 1769	MAVELINE DIAZ	RS	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER LA
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 118.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 118.5

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ — WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE #1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SATURDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURD — INITIALS LA

START DATE 11.09.2024 — CIRCLE DAY M T W TH F (SA) SU

STOP DATE 11.09.2024 — CIRCLE DAY M T W TH F (SA) SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 105 - 110924

JOB NUMBER-COMPLETE 1047141105

JOB NAME TOBM- PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC . — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CBL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS CONFIRM HOURS BY PERSON / BY MANAGER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. Your "non digital" signature represents the approval to pay your documented hours worked. A lack of signature may result in untimely or no pay. SIGNATURE-END OF SHIFT
01 1007	978148	LAURD AVELLANEDA	PM	0530	0900 / 0930		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPM	312	Y	529 RENTAL ☑	VERIFIER LA
02 1058	1912043	ALEXIA JONES	RS	1100			1930	8.5	L01	JSS	8.5	Y	Y	Y	Y	Y	HFE	409	Y	529 RENTAL ☑	VERIFIER
03 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04 LC	0668	LANNDY VALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
05 LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
06 LC	2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L02	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
07 LC	1212	FRANHS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
08 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	↑VERIFY TOTAL HRS STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	↑VERIFY TOTAL HRS STEP 4-PHASE HRS	VERIFICATION OF PTS DATA STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐	MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-MANAGER SIGNATURE
		101	⟷	101		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• ARRIVE AT JOB SITE GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS - TURN ON GENERATOR

• ON JOB SUPERVISION OF CREW THROUGHOUT WORKED SHIFT • HAVE CREW CONTINUE REMOVAL OF METAL SHEETS AT WAREHOUSE AND AT SHED • REMOVE INSULATION WHERE AFFECTED AS NEEDED • HAVE PERSON TO ENCAPSULATE BACK OF EXTERIOR WALLS • MANIPULATE CONTENTS AT WAREHOUSE AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SATURDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.09.2024 — CIRCLE DAY M T W TH F (SA) SU

STOP DATE 11.09.2024 — CIRCLE DAY M T W TH F (SA) SU

CREW SHEET# (TO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) 105 - 110924

JOB NUMBER-COMPLETE 104714105

JOB NAME TUBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CHP=CONTENT CLNG-HARD FURNITURE /CIN=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /COU=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DCL=DRY CLEANING /DCR=DOCUMENTS /HFC=HARD FURNITURE /JBC=JOB CHECK-PHOTOS /JSS=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /OZO=OZONE /SAL=SALES /SBT=STAND BY TIME /SCC=STEAM CLEAN CARPET /TSH=TRASH /TVL=TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PAINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PET TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "SIGN DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 LC	1769	MADELINE DIAZ	~~XS~~ GL	0600	1000 / 1030	1'	1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y		RENTAL ☐ VERIFIER LA
02 LC	8002	GERARDO TUNJANO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		RENTAL ☐ VERIFIER LA
03 LC	1427	PATRICIA JARAMILLO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y		RENTAL ☐ VERIFIER LA
04 LC	1228	MIGUEL ORTIZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y		RENTAL ☐ VERIFIER LA
05 LC	4389	MARIO ROJAS	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y		RENTAL ☐ VERIFIER LA
06 LC	2002	SEBASTIAN MUNIVE	GL	1130			1930	8	L02	CLN	8	Y	Y	Y	Y	Y	CRS	301	Y		RENTAL ☐ VERIFIER LA
07 LC	1001	ELVIN RAMIREZ	GL	1130			1930	8	L02	GEN	8	Y	Y	Y	Y	Y	CRS	309	Y		RENTAL ☐ VERIFIER LA
08												Y	Y	Y	Y	Y			Y		RENTAL ☐ VERIFIER
09												Y	Y	Y	Y	Y			Y		RENTAL ☐ VERIFIER
10												Y	Y	Y	Y	Y			Y		RENTAL ☐ VERIFIER
11												Y	Y	Y	Y	Y			Y		RENTAL ☐ VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FOAM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	↑VERIFY TOTAL HRS STEP 2-TOTAL HRS 81	THERE TWO TOTALS SHOULD MATCH! ↔	↑VERIFY TOTAL HRS STEP 4-PHASE HRS 81	VERIFICATION OF PTS DATA: STEP 5-DOES THIS PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	MANAGER SIGNATURE TO VERIFY JOBS IS COMPLETED: STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- HAVE CREW REMOVE SHOWER INSIDE RESTROOMS DUE TO MUD UNDER SHOWER
- REMOVE INSULATION AT SHED, CLEAN AND REMOVE MUD AT SHED
- WET WIPE WITH ANTI MICROBIAL SOLUTION, BOTTOM TRACKS AND WET WIPE INSULATION

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SUNDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS: LA

START DATE: 11.10.2024 — CIRCLE DAY: M T W TH F SA (SU)

STOP DATE: 11.10.2024 — CIRCLE DAY: M T W TH F SA (SU)

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 105 - 111024

JOB NUMBER-COMPLETE: 1047141105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 309 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CEL=CONTENT CLNG /CGN=GENERAL CONTENTS /CHF=CONTENT CLNG-HARD FURNITURE /CIN=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /COU=CARTAGE OUT /CPS=CONTENT PACK-HAND-STORAGE /CUP=CLEANING UPHOLSTERY /DCL=DRY CLEANING /DCR=DOCUMENTS /HFC=HARD FURNITURE /JSC=JOB CHECK-PHOTOS /JSS=JOB SUPPORT SUPERVISION /OFF=OFFICE ADMINISTRATION /OZO=OZONE /SAL=SALES /SBT=STAND BY TIME /SCC=STEAM CLEAN CARPET /TSH=TRASH /TVL=TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01	1007	928198	LAURO AVELLANEDA	PM	0530	0900 0930		2030	14.5	LO1	JSS	14.5	Y	Y	Y	Y	Y	HPM	312	Y	529 RENTAL ☑	
02													Y	Y	Y	Y				Y	RENTAL ☐	
03	LC	4459	EDUARDO CARVAJAL	GL	0600	1000 1030		1930	13	LO2	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	
04	LC	0608	LANNDY BALBUENA	GL	0600	1000 1030		1930	13	LO1	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	
05	LC	2206	JESUS CONDE	GL	0600	1000 1030		1930	13	LO2	GEN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	
06	LC	2002	SEBASTIAN MUNIVE	GL	0600	1000 1030		1930	13	LO1	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	
07	LC	1212	FRANLIS ARROYO	GL	0600	1000 1030		1930	13	LO1	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	
08	LC	1001	ELVIN RAMIREZ	GL	0600	1000 1030		1930	13	LO2	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐	
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 92.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 92.5

STEP 5-DOES THE PTS COVER (VERIFICATION OF PTS DATA): WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING, RUN AND SET POWER CORDS, TURN ON GENERATOR
- ON JOB SUPERVISION OF CREWS THROUGHOUT WORKING SHIFT, • HAVE CREWS CONTINUE TO REMOVE METAL SHEET PANELS
- CONTINUE WET WIPE OF TRUSS, HEPA VAC DUST AND REMOVE MUD. REMOVE INSULATION AS NEEDED AT SHED AND WAREHOUSE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

SUNDAY

BELFOR (●) PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.10.2024 — CIRCLE DAY M T W TH F SA (SU)

STOP DATE 11.10.2024 — CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB + 6 DIGIT DATE (MMDDYY ONLY): 105 - 111024

JOB NUMBER-COMPLETE: 104719105

JOB NAME: TOWN - PUBLIC WORKS

JOB ADDRESS: 204 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED:

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☒ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS! FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PIT TEST	PPE-WARNING	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "PUSH DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT	
01	1058 / 19120093	ALEXIA JONES	RS	0530	0960 / 0970		1700	11	L01	JSS	11	Y	Y	Y	Y	Y	HIE	909	Y	529 RENTAL ☐		VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
03	LC 1769	MADELINE DIAZ	X5 GL	0600	1000 / 1070		1930	13	L01	GEN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐		VERIFIER LA
04	LC 8002	GERARDO TUNTANO	GL	0600	1000 / 1070		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐		VERIFIER LA
05	LC 1427	PATRICIA JARAMILLO	GL	0600	1000 / 1070		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐		VERIFIER LA
06	LC 1228	MIGUEL ORTIZ	GL	0600	1000 / 1070		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐		VERIFIER LA
07	LC 1109	CRISTIAN CRUZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	309	Y	RENTAL ☐		VERIFIER LA
08	LC 4389	MARIO ROJAS	GL	0600	1000 / 1070		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐		VERIFIER LA
09	LC 0622	JORGE PEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	307	Y	RENTAL ☐		VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

↑VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 102 — THESE TWO TOTALS SHOULD MATCH ↔ — ↑VERIFY TOTAL HRS — STEP 4-PHASE HRS: 102

VERIFICATION OF PTS DATA — STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

• CONTINUE WITH WET WIPE OF ALL METAL SHEETS, STAGE AT WAREHOUSE

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

1 OF 2

BELFOR (●) PROPERTYRESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO INITIALS LA

START DATE 11.11.2024 CIRCLE DAY (M) T W TH F SA SU

STOP DATE 11.11.2024 CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN DRIV) 105 - 111124

JOB NUMBER-COMPLETE 10471410 5

JOB NAME TOBM - PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHP-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HARD-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California OSHA Regulations. Your "non digital" signature represents the approval to pay your documented hours worked. A lack of signature may result in untimely or no pay. SIGNATURE-END OF SHIFT
01	978148	LAURO AVELLANEDA	PM	0530	0930 / 1000		2030	14.5	L01	JSS	14.5	Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03 LC	4459	EDUARDO CARVAJAL	GL	0600	1000 / 1030		1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
04 LC	0608	LANNDY VALBUENA	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	206	Y	RENTAL ☐	VERIFIER LA
05 LC	0202	MIGUEL JEREZ	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER LA
06 LC	2206	JESUS CONDE	GL	0600	1000 / 1030		1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
07 LC	3002	SEBASTIAN MUNIVE	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	301	Y	RENTAL ☐	VERIFIER LA
08 LC	1212	FRANLIS ARROYO	GL	0600	1000 / 1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CRS	409	Y	RENTAL ☐	VERIFIER LA
09 LC	6353	VICTOR GARRILLO	GL	0600	1000 / 1030		1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CRS	407	Y	RENTAL ☐	VERIFIER LA
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 105.5

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 105.5

STEP 5-DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WHAT ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)

STEP 6-MANAGER SIGNATURE (MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING. RUN AND SET POWER CORDS - TURN ON GENERATOR
- ON JOB SUPERVISION OF CREW THROUGHOUT WORKED SHIFT
- CONTINUE AND FINALIZE ALL CLEANING OF METAL SHEET PANELS AT WAREHOUSE. REMOVAL OF AFFECTED INSULATION • FINALIZE ALL CONTENT CLEANING AND WIPE DOWN

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

MONDAY

BELFOR PROPERTY RESTORATION

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 11.11.2024 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 11.11.2024 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET # (LG LOSS/OPTIONAL) LAST 5 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY) 105 - 111124

JOB NUMBER-COMPLETE 104714105

JOB NAME TOBM- PUBLIC WORKS

JOB ADDRESS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR.	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFP-OFFICE ADMINISTRATION /OZO-OZONE/SAL-SALES /SST-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT/SIGN YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START/STOP TIME	MEAL BREAK 2 START/STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PRT TEST	PPE-HARNESS	PER DIEM	360 GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	1769	MADELINE DIAZ	AGL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	323	Y		VERIFIER LA
02	8002	GERARDO TUNJANO	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	306	Y		VERIFIER LA
03	1427	PATRICIA JARAMILLO	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	306	Y		VERIFIER LA
04	1228	MIGUEL ORTIZ	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	309	Y		VERIFIER LA
05	1109	CRYSTIAN CRUZ	GL	0600			0900	3	L01	CLN	3	Y	Y	Y	Y	Y	CAS	309	Y		VERIFIER LA
06	0622	JORGE PEREZ	GL	0600			0900	3	L01	CLN	3	Y	Y	Y	Y	Y	CAS	307	Y		VERIFIER LA
07	1001	ELVIN RAMIREZ	GL	0600	1000/1030		1930	13	L02	CLN	13	Y	Y	Y	Y	Y	CAS	307	Y		VERIFIER LA
08	4389	MARIO ROJAS	GL	0600	1000/1030		1930	13	L01	CLN	13	Y	Y	Y	Y	Y	CAS	323	Y		VERIFIER LA
09												Y	Y	Y	Y	Y			Y		VERIFIER
10												Y	Y	Y	Y	Y			Y		VERIFIER
11												Y	Y	Y	Y	Y			Y		VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑ VERIFY TOTAL HRS — ↑ VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS: 84

THESE TWO TOTALS ENSURE MATCH

STEP 4-PHASE HRS: 84

STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐
WORK DESCR: WHAT☐ WHERE☐ WHY☐ HOW☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* SAME AS PAGE # 1 *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&G PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR

PROPERTY RESTORATION

TUESDAY

PTS DOC #

FORM VERIFIED: ON LINE # 1444PAD — INITIALS: LA

START DATE: 11.12.2024 — SCHEDULE DAY: M T W TH F SA SU

STOP DATE: 11.12.2024 — SCHEDULE DAY: M T W TH F SA SU

CREW SHEET #: 105 - 111224

JOB NUMBER-COMPLETE: 1047-1105

JOB NAME: TOBM - PUBLIC WORKS

JOB ADDRESS: 304 BLACK MOUNTAIN AVE, BLACK MOUNTAIN, NC 28711

SAFETY TOPIC: TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
FIRE	L01		HUMID
WATER/FLOOD	L02		TEMP
WIND	L03		SNOW
MOLD	L04		RAIN
EARTHQUAKE	L05		WINDY
	L06		
	L07		

RATE CLASS EXAMPLES	
APH	ASSISTANT PROJECT MGR
TN	TECHNICIAN (TAKING)
RS	RESTORATION SPVSR
RT	RESTORATION TECH
LF	LABOR FOREMAN
GL	GENERAL/MOLD TECH TRAINED
DL	DRYING LABOR

CODE	VEHICLE NAME (TABLE)
520	PICKUP, SUV OR CAR
536	VAN, PASSENGER/CARGO
518	TRUCK, MEDIUM, BOX/BOARD 6R
539	TRUCK, 1/4 TON PICKUP
527	TRUCK, 3 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APH-ASSISTANT PROJECT MANAGER; BOX-BOARDING OF ROOMS; RELOCATION; CONSTRUCTION; CONTAINMENT; DEMOLITION; DRYING; ENGINEER; ESTIMATING; EVAPORATIVE DRYING; FOREMAN; GENERAL LABOR; HEPA VAC; INSPECTION; LOSS CONSULTATION; MOLD REMEDIATION; MOVING; PACKING; PACK-OUT; PACK-BACK; PROJECT MANAGER; PROJECT MANAGEMENT; PROJECT SUPERVISION; RECONSTRUCTION; REMOVAL; RESTORATION; SUPERVISION; TEAM LEADER; TECHNICIAN; TEMP-TRAIN; TRAINING

OFFICE	JOB#	PERSONNEL NAME (PRINT FIRST & LAST NAME)	PAY RATE CLASS	24 HOUR CLOCK: MEAL BREAK 1 START	MEAL BREAK 1 STOP	MEAL BREAK 2 START	MEAL BREAK 2 STOP	NORM HOURS	LOCATION CODE	PHASE CODE	HOURS OF PHASE	SMALL TOOLS	PPE	PPE ISSUED	PPE CLEANED	JOB CLOSED	HOTEL NAME CODE	HOTEL ROOM #	SHARED ROOM	VEHICLE CODE	PERSONNEL NAME / SIGNATURE / VERIFIED
01	1007	9869 LAURO AVELLANEDA	PM	0730	0807 / 0830			10.5	L01	JTT	10.5	Y	Y	Y	Y	Y	HPH	312	Y	529	LA
02												Y	Y	Y	Y				Y		
03	LC	1709 MADELINE DIAZ	BS GL	0600	1000 / 1030			12	L01	GEN	12	Y	Y	Y	Y	Y		323	Y		LA
04	LC	4459 EDUARDO GARMENDIA	GL	0600	1000 / 1030			12	L01	CLN	12	Y	Y	Y	Y	Y		206	Y		LA
05	LC	0606 LANNOY VALBUENA	GL	0730	1000 / 1030			10.5	L01	CLN	10.5	Y	Y	Y	Y	Y		206	Y		LA
06	LC	0202 MIGUEL JEREZ	GL	0600	1000 / 1030			12	L01	CLN	12	Y	Y	Y	Y	Y		419	Y		LA
07	LC	2206 JESUS CONDE	GL	0600	1000 / 1030			12	L01	GEN	12	Y	Y	Y	Y	Y		301	Y		LA
08	LC	6359 VICTOR GARRILLO	GL	0600	1000 / 1030			12	L01	CLN	12	Y	Y	Y	Y	Y		407	Y		LA
09	LC	4389 MARIO ROJAS	GL	0600	1000 / 1030			12	L01	CLN	12	Y	Y	Y	Y	Y		323	Y		LA
10												Y	Y	Y	Y				Y		
11												Y	Y	Y	Y				Y		

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1 PRINT MANAGER NAME:

STEP 2 DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ N ☐ Y — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3 TOTAL NORM HOURS: 94.5

TOTAL TIME PERIOD HOURS

STEP 4 TOTAL HRS: 94.5

STEP 5 CODES FOR PTS USAGE: ☐ N ☐ Y ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

STEP 6

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- ARRIVE AT JOB SITE, GAIN ACCESS INTO BUILDING AND PERFORM JOB WALK WITH PUBLIC WORKS PERSONNEL AND HAVE CREW CONTINUE TO REMOVE METAL SHEET PANELS AT SHED. WET-WIPE AND DISINFECT METAL PANELS, BOTTOM OF TRUCK BOX AT SHED
- FINAL DETAIL CLEANING AND HEPA VAC, REMOVE CEILING FANS AS REQUESTED BY ANGELA L. REECE + CONSUMABLE AND SUPPLY MANIPULATION, LOAD AND HAUL TO BOX TRUCK + ASSIST CONTRACTORS FOR TESTING DAMP, HVAC FOR REMOVAL OF DUCTS + ON JOB SUPERVISION OF CREW & PERFORM FINAL PUNCHLIST; LIST AS NEEDED.

FORM VERIFIER: CHECK BOX AND ENTER QUANTITY FOR TOTALS AND ALL PTS INVOICES WITH THIS SHEET: COVER ☐ SPACE 1: # OF PTS_____ SPACE 2: # OF PTS_____ SPACE 3: # OF PTS_____ SPACE 4: # OF PTS_____ SPACE 5: # OF PTS_____ SUB TO RECEIPT FORM_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

TUESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO LA INITIALS

START DATE 11.12.2024 CIRCLE DAY M T W TH F SA SU

STOP DATE 11.12.2024 CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB # FOR EACH CREW) 075 - 11224

JOB NUMBER-COMPLETE 1097140755

JOB NAME WESCO OFFICE HELENA

JOB ADDRESS 940 RIVERSIDE DRIVE ASHEVILLE, NC 28804

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	LO1		☐ HUMID
☐ WATER/FLOOD	LO2		☐ TEMP
☐ WIND	LO3		☐ SNOW
☐ MOLD	LO4		☐ RAIN
☐ EARTHQUAKE	LO5		☐ WINDY
☐	LO6		☐
☐	LO7		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TM	TECHNICIAN (DRYING)
RS	RESTORATION SPVSR
RT	RESTORATION TECH
LF	LABOR FOREMAN
GL	GENERAL/SKILLED LABORER TRAINEE
GL	DAY/OTHR LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK MOVING BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
483	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHR-CONTENT CLNG HARD FURNITURE /CINC-CONTENT CLNG IN PLACE /COL-CLEAN ON LOCATION /CON-CONTENT MAN HANDLING /EQU-CAR HAUL OUT /EPE-CONTENT PACK-HAND /STORAGE /EXP-CLEANING UPHOLSTERY /DEL-DRY CLEANING /DCR-DOCUMENTS /HPE-HARD FURNITURE /JOB-JOB CHECK-PHOTOS /LSS-NON SUPERVISORY SUPERVISOR /OFF-OFFICE ALEMPLOYMENT /OZO-OZONE /RAL-SALES /SBY-STAND BY TIME /SCE-STEAM CLEAN CARPET /TRH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (REGULAR HOURS / BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMOKE TESTED	DOC	DRIED OUT PROPERLY	PPE ISSUED	PPE USED	HOTEL NAME CODE	HOTEL ROOM #	SHARE PORCH	VEHICLE CODE	RECEIPTS	PERSONNEL NAME / SIGNATURE AND ID SHEET
01 1307	939148	LAURO AVELLANEDA	PM	0530			0730	4	LO1	EQD	4	Y	Y	Y	Y	Y	HPH	312	Y	529	☐	Lauro Avellaneda
02												Y	Y	Y	Y				Y		☐	VERIFIER
03 MC	0608	LANDY VALBUENA	GL	0530			0730	4	LO1	EQD	4	Y	Y	Y	Y	Y	HPH	206	Y	529	☐	Landy Valbuena
04												Y	Y	Y	Y	Y			Y		☐	VERIFIER
05												Y	Y	Y	Y	Y			Y		☐	VERIFIER
06												Y	Y	Y	Y	Y			Y		☐	VERIFIER
07												Y	Y	Y	Y	Y			Y		☐	VERIFIER
08												Y	Y	Y	Y	Y			Y		☐	VERIFIER
09												Y	Y	Y	Y	Y			Y		☐	VERIFIER
10												Y	Y	Y	Y	Y			Y		☐	VERIFIER
11												Y	Y	Y	Y	Y			Y		☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTED BELOW

STEP 1-HEAT MANAGER NAME

STEP 2 DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST REVIEW & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS 9

STEP 4-PHASE HRS 9

STEP 5: DOES THE PTS COVER: WHO? ☐ Work ☐ Where ☐ Date ☐ Time WHAT? ☐ Where ☐ Date ☐ How ☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO JOB SITE, GAIN ACCESS INTO BUILDING, CHECK GAS ON GENERATOR 1/4 FULL
- MONITOR AND MANIPULATE EQUIPMENT AS NEEDED, EMPTY WATER RECEPTACLES AS NEED TO PREVENT SPILLAGE - WILL RETURN FRIDAY TO MONITOR & EMPTY WATER RECEPTACLES

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL FAC FORMS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 2- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V C21614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

WEDNESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIAL)

START DATE 11.13.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11.13.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET (PTS DOCUMENT #) 107 - 111324

JOB NUMBER-COMPLETE 104714107

JOB NAME TOWN OF BLACK MOUNTAIN - CENTER

JOB ADDRESS 225 W STATE STREET BLACK MOUNTAIN NC. 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER-FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (CERTIFIED)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/HELPER TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: A.M

PHASE CODE EXAMPLES: APP=APPLIANCES /BOX=CLEANING OF BOXES /CBE=CONTENT CLNG /CEN=GENERAL CONTENTS /CHF=CONTENT CLG-HARD FURNITURE /CRT=CARTAGE IN /COL=CLEAN ON LOCATION /CON=CONTENT MANIPULATION /ADMIN=ADMINISTRATION /DRY=DRYING /SAL=SALES /SBT=STAND BY TIME /SCG=STEAM CLEAN CARPET /TRSH=TRASH /TVL=TRAVEL

OFFICE	JOB #	PERSONNEL NAME (CLEARLY PRINT YOUR NAME AS IT IS ACROSS THE CORRECT PERSON IS NOTING WHEN YOU WORKED AND CHECKED IN/OUT. YOUR NAME MUST BE LISTED TO BE PAID) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (EMPLOYEE HOURS)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	EPE	SHIP PIT TENT	DEP. ASSURED	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	SHARE W/ROOM	VEHICLE CODE	PERSONNEL NAME
01	107 928148	LAURO AVELLANEDA	PM	0600	1000 / 1030		1730	5	L01	GEN	5	Y	Y	Y	Y	Y	HOP1	212	Y	529 ☑ DIGITAL ☐	SIGNATURE/END OF SHIFT
02												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	DIGITAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1 (PRINT MANAGER NAME)

STEP 2 (DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION)? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES (INCLUDING TOP SECTION OF FORM)

STEP 3 (TOTAL PTS) 5

STEP 4 (TOTAL PTS) 5

STEP 5 (DOES THE PTS COVER) WHO? ☐ WHEN? ☐ WHERE ☐ WHAT? ☐ WHY? ☐ WHAT? ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6 (MANAGER'S SIGNATURE)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- JOB WALK THROUGH WITH STEVE FROM SEDGWICK & CENTRAL FOR THE ARTS AS REQUESTED BY ANGELA L. REECE PROJECT & FACILITIES MANAGER FOR TOBM PUBLIC WORKS TO INSPECT ELEVATOR SHAFT FOR STANDING WATER

FORM VERIFIER: CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET: ☐NONE PAGE 1- # OF PGS_____ PAGE 3- # OF PGS_____ PAGE 4- # OF PGS_____ PAGE 5- # OF PGS_____ Q'S OR RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR (●) PROPERTY RESTORATION

WEDNESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.13.2024 — # CIRCLE DAY M T W TH F SA SU

STOP DATE 11.13.2024 — # CIRCLE DAY M T W TH F SA SU

CREW SHEET # (1 PER CREW) 075 - 111324 -

JOB NUMBER-COMPLETE 1047114075

JOB NAME WESCO OFFICE - ASHEVILLE

JOB ADDRESS 840 RIVERSIDE DRIVE ASHEVILLE, NC 28804

SAFETY TOPIC — FIRST AID TRAINING COMPLETE

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ FLOOD
☐ WATER, FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES	
ARM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SERVICE
RT	RESTORATION TECH
LF	LABORER (GENERAL)
GL	GENERAL LABORER TRAINEE
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK, MOVING BOX/STAKE UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON W/LIFTGATE
451	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APR=WIN DAMAGE; BOB=CLEANING OF ROOFS/EXTERIOR; CAR=CARPET CLEANING; CCT=CONTENTS CLEANING; CMP=CONTENTS PACK OUT; CRT=CONTENTS RETURN; DFS=DEBRIS REMOVAL; DRY=DRYING; EMC=EMERGENCY CONTENTS; ERC=EMERGENCY CONTENTS RETURN; FAC=FACILITY; FIN=FINAL CLEANING; FOH=FOUNDATION; HMR=HAZMAT REMEDIATION; HSK=HOUSEKEEPING; MAN=MANUFACTURING; MOB=MOBILIZATION; OFC=OFFICE; PRC=PRE-CONDITION; PRO=PROTECTIVE SERVICES; RBC=RECONSTRUCTION; SEC=SECURITY; TEM=TEMPORARY; WAT=WATER EXTRACTION

OFFICE	EMP#	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 (START / STOP)	MEAL BREAK 2 (START / STOP)	MILITARY STOP TIME	TOTAL HOURS	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PPE PTS	HEP	HEP PTS	HOTEL MAINT CODE	HOTEL ROOM #	CHARGE BOOM	VEHICLE CODE	PERSONNEL NAME / SIGNATURE (ENCOURAGED)
1	1007	976196 LAURO AVELLANEDA	PM	1700			1800	6.5	503	GRN	6.5	Y	Y	Y	Y	Y		3512	Y	529	
2												Y	Y	Y	Y	Y			Y		
3												Y	Y	Y	Y	Y			Y		
4												Y	Y	Y	Y	Y			Y		
5												Y	Y	Y	Y	Y			Y		
6												Y	Y	Y	Y	Y			Y		
7												Y	Y	Y	Y	Y			Y		
8												Y	Y	Y	Y	Y			Y		
9												Y	Y	Y	Y	Y			Y		
10												Y	Y	Y	Y	Y			Y		
11												Y	Y	Y	Y	Y			Y		

RESPONSIBILITY OF MANAGER (STAGE COMPLETE ALL REQUIRED BELOW)

STEP 1 PRINT MANAGER NAME

STEP 2 HAS THE FORM BEEN REVIEW THIS TEAM FOR CORRECTNESS? ☐Y ☐N IF "N" YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING THE SELECTION OF BOXES

STEP 3 TOTAL HRS: 6.5

STEP 4 TOTAL HRS: 6.5

STEP 5 DOES THE PTS COVER: AND ☐WHEN ☐WHERE ☐WHAT ☐ WORK DONE WHAT ☐WHERE ☐WHO ☐HOW

STEP 6 SIGNATURE (STAGE)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO JOB SITE MONITOR AND OR MANIPULATE EQUIPMENT AS NEEDED
- ARRIVE TO JOB SITE AND NOTICE PACKAGES AT FRONT DOOR, CHECK THAT GENERATOR IS FULL W/ FUEL
- MANIPULATE EQUIPMENT TO CONTINUE DRY DOWN OF CONTENTS, EMPTY WATER RECEPTACLES AS NEEDED

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL FAC PGS INCLUDED WITH THIS SHEET- CHECK ☐ PAGE 3- # OF PGS_____ ☐ PAGE 4- # OF PGS_____ ☐ PAGE 5- # OF PGS_____ ☐ PAGE 6- # OF PGS_____ ☐ # OF RECEIPT FORMS _____

V 07.16.14.A

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTYRESTORATION

THURSDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.14.2024 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11.14.2024 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE

JOB NAME

JOB ADDRESS

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /CDU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 LOUT	978198	LAURO AVELLANEDA	PM									Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☑	VERIFIER LA
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐	STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

X PER-DIEM X

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL B&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTYRESTORATION

SUNDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — INITIALS LA

START DATE 11.17.2024 — CIRCLE DAY M T W TH F SA (SU)

STOP DATE 11.17.2024 — CIRCLE DAY M T W TH F SA (SU)

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE

JOB NAME

JOB ADDRESS

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED, AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1007 / 9781648	LAURO AVELLANEDA	PM									Y	Y	Y	Y	Y	HPH	312	Y	529 RENTAL ☑	Lauro Avellaneda EMPLOYEE
02												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF MANAGER: PLEASE COMPLETE ALL REQUESTS BELOW

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS VERIFICATION OF PTS DATA MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐WHEN☐WHERE☐WHAT☐ WORK DESC: WHAT☐WHERE☐WHY☐HOW☐	STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* PER-DIEM *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12816039

FORM VERIFIER IS ON LINE # 1 — SSL INITIALS

START DATE 11/19/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 11/19/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 143 - 111924

JOB NUMBER-COMPLETE 1047141143

JOB NAME Amavi Sewage EME 1754

JOB ADDRESS 175A Farm Quarter Rd Mooresville, NC 28115

SAFETY TOPIC PPE — TOOL BOX TRAINING COMPLETED? ☒Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01		☒ TEMP 65F
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☒ Sewage	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: J&C-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047	1349993 Stephen Leskowat	RS	1230		2000	7.5	L01	EME	7.5	⊘	⊘	Y	Y	Y	N/A		Y	530 RENTAL☐	VERIFIER
02	1047	1964751 Dustin West	RT	1215		2000	7.75	L01	EME	7.75	⊘	⊘	Y	Y	Y	N/A		Y	530 RENTAL☐	VERIFIER
03	LC	828 Reyber Guerrero	RT	1215		2000	7.75	L01	EME	7.75	⊘	⊘	Y	Y	Y	N/A		Y	W/A RENTAL☐	VERIFIER
04	LC	830 Cristian Ramirez	RT	1230		2000	7.5	L01	EME	7.5	⊘	⊘	Y	Y	Y	N/A		Y	N/A RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

↑VERIFY TOTAL HRS ↑VERIFY TOTAL HRS

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS	VERIFICATION OF PTS DATA STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-APPROVER SIGNATURE
Mark Runkel		30.5		30.5		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Removed base, flooring, and toe kicks. 4" flood cut and cleaned affected areas with antimicrobial.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR

WEDNESDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURA — LA

JOB NUMBER-COMPLETE: 104714105

START DATE: 11.20.2024 — CIRCLE ONE: M T W TH F SA SU

JOB NAME: TOBM - PUBLIC WORKS

STOP DATE: 11.20.2024 — CIRCLE ONE: M T W TH F SA SU

JOB ADDRESS: TVL

CREW SHEET# (IF MULTIPLE SHEETS) LAST 5 DIGITS OF JOB # FOR EACH DATE WORKED

105 - 112024

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED ☐

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
AMF	ASSISTANT HOU MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN CERTIFIED	535	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	451	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS! FILL IN VEHICLE CODE AND CHECK BOX

BRIEF — PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CON-MATERIAL CONTENTS /CPP-CONTENT CLNG HOUS FURNITURE /CON-CAT FACILITY /CON-CLEAN ON LOCATION /CON-CONTENT PURIFICATION /CCU-CAR/VAN OUT /CPU-CAR/VAN PICK-UP/DROP OFF /CUP-CLEANING UNASSIGN /DCL-DOC CLEANING /DOM-DOCUMENTS /EFC-FINES/ FURNITURE /FEE-JOB CHECK-PAYING /FEE-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /DEC-HOUSING /SEAL-SEALS /TEST-STAND BY TIME /VOC-KITCHEN CLEAN CARPET /WRK-TRANSIT /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. ANY ALTERATIONS MADE AFTER SUBMITTAL MUST BE INITIALED BY THE EMPLOYEE) — PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL PERIOD 1 START TIME / STOP TIME	MEAL PERIOD 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (TRAVEL TIME IN PHASE) (IN DECIMALS)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SUNDAY HOURS	MEAL	MEAL PER DIEM	PPE	BOX SIZE	FOR MEDS SHEET: HOTEL NAME CODE	HOTEL ROOM #	HOUSE HOLD	360 TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF DAY
01	1007	078148	LAURO AVELLANEDA	PM	0800			1900	10	L01	TVL	10	Y	Y	Y	Y	Y			Y	528	VERIFIER LA
02													Y	Y	Y	Y	Y			Y		VERIFIER
03													Y	Y	Y	Y	Y			Y		VERIFIER
04													Y	Y	Y	Y	Y			Y		VERIFIER
05													Y	Y	Y	Y	Y			Y		VERIFIER
06													Y	Y	Y	Y	Y			Y		VERIFIER
07													Y	Y	Y	Y	Y			Y		VERIFIER
08													Y	Y	Y	Y	Y			Y		VERIFIER
09													Y	Y	Y	Y	Y			Y		VERIFIER
10													Y	Y	Y	Y	Y			Y		VERIFIER
11													Y	Y	Y	Y	Y			Y		VERIFIER

RESPONSIBILITY OF MANAGER/PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT MANAGER NAME

STEP 2-DID THE FORM VERIFIER LOG THIS FORM FOR COMPLETION? ☐Y ☐N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES EXCLUSIVE TO THE SECTION OF FORM

STEP 3-TOTAL MANAGER HRS: 16

STEP 4-PHASE HRS: 16

STEP 5-CONFIRM THE PTS LOOKS GOOD: ☐ WHEN ☐ WHERE ☐ WHAT ☐ WHEN ☐ WHY ☐ HOW ☐

STEP 6-MANAGER SIGNATURE

WORK DESCRIPTION BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

* TRAVEL FROM CLT NORTH CAROLINA TO LAX *

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL EAC PGS INCLUDED WITH THIS SHEET- CHOOSE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

V.021614.A

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12854916

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 12-10-24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 12-10-24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-1405

JOB NAME HH Town of Black MT

JOB ADDRESS 307 Black MT Ave, Black MT, NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: START TIME	LUNCH: START TIME / STOP TIME	24 HOUR CLOCK: STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1000	1853776	Chris Hedrick	AA	1330	____	1400	.5	C01	off	.5	Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
02	1000	1853776	Chris Hedrick	AA	1430	____	1615	1.75	C01	off	1.75	Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03	1000	1853776	Chris Hedrick	AA	1630	____	1700	.5	C01	off	.5	Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA)	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		2.75		2.75	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Printed paperwork, entered docs

Entered docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12854923

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 12-11-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 12-11-24 ←CIRCLE DAY M T TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14105

JOB NAME HH Town of Black MT

JOB ADDRESS 204 Black MT Ave, Black MT, NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISC
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1000	1833716 Chris Hednick	AA	915	12 15 / 13 15	1315	3	LOC	off	3	Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Entered docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12854929

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 12-12-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 12-13-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14105

JOB NAME HH Town of Black Mt

JOB ADDRESS 304 Black Mt Ave, Black Mt, NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATTION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1000 1853778	Chris Hedrick	AA	930		1000	.5	61	off	.5	Y	Y	Y	Y	Y			Y	RENTAL☐	J Hedrick ____VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	____VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS ↑VERIFY TOTAL HRS

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS ↑VERIFY TOTAL HRS

STEP 5 - DOES THE PTS COVER: VERIFICATION OF PTS DATA
WHO ☐ WHEN ☐ WHERE ☐
WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Entered Docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12850505

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 12-26-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 12-26-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) ___-___

JOB NUMBER-COMPLETE 1047-14105

JOB NAME AA Town of Black

JOB ADDRESS 304 Black Mt Ave, Black Mountain, NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
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LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- ____

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

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01	1000	18537776 Chris Hedrick	AA	900	12:15 / 13:15	1948	4.75 /	L01	off	4.75	Y	Y	Y	Y	Y			Y	RENTAL☐	Chris Hedrick VERIFIER
02	1000	18537776 Chris Hedrick	AA	1515		1700	1.75 /	L01	off	1.75	Y	Y	Y	Y	Y			Y	RENTAL☐	Chris Hedrick VERIFIER
03							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11							/				Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

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		6.50		6.50		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Printer paperwork, entered docs
Entered docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12850510

FORM VERIFIER IS ON LINE # _____ INITIALS _____

START DATE 12-27-24 ←CIRCLE DAY M T W TH (F) SA SU

STOP DATE 12-29-24 ←CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14105

JOB NAME HH Town of Black MT

JOB ADDRESS 304 Black MT Ave, Black Mt, NC 28711

SAFETY TOPIC _____ TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
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LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

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01	1000	1853776 Chris Hedrick	AA	915		1100	1.75	L01	off	1.75	Y	Y	Y	Y	Y			Y	RENTAL☐	Chris Hedrick _____VERIFIER
02	1000	1853776 Chris Hedrick	AA	1200	1215 / 1315	1315	.25	L01	off	.25	Y	Y	Y	Y	Y			Y	RENTAL☐	Chris Hedrick _____VERIFIER
03	1000	1853776 Chris Hedrick	AA	1345		1700	3.25	L01	off	3.25	Y	Y	Y	Y	Y			Y	RENTAL☐	Chris Hedrick _____VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	_____VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	_____VERIFIER
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07											Y	Y	Y	Y	Y			Y	RENTAL☐	_____VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	_____VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	_____VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	_____VERIFIER
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		5.25		5.25		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Entered docs

Entered docs

Entered docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE _____ #OF PAGE 3 _____ # OF PAGE 4 _____ # OF PAGE 5 _____ RECEIPT TRACKING FORMS _____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12850515

FORM VERIFIER IS ON LINE # _____ INITIALS

START DATE 12-30-24 ←CIRCLE DAY (M) T W TH F SA SU

STOP DATE 12-30-24 ←CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 12417-14105

JOB NAME HH Town of Black MT

JOB ADDRESS 304 Black MT Ave, Black MT, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
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GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

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PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12850527

FORM VERIFIER IS ON LINE # _____ INITIALS

START DATE 1-2-25 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 1-2-25 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14105

JOB NAME HH Town of Black MT

JOB ADDRESS 301 Black MT Ave, Black MT, NC 28711

SAFETY TOPIC _____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
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☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
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☐	L05		☐
☐	L06		☐

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SHIFT-

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03											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	____VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH ⟷	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Printed paperwork, entered docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE _____ #OF PAGE 3 _____ # OF PAGE 4 _____ # OF PAGE 5 _____ RECEIPT TRACKING FORMS _____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12857604

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 1-14-25 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 1-14-25 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14105

JOB NAME HH Town of Blk Mt

JOB ADDRESS 304 Blk Mt Ave, Blk Mt, NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPD-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01	1000	1853776 Chris Hedrick	AA	1345			1415	.5	COI	off	.5	Y	Y	Y	Y	Y			Y	RENTAL☐	J Hedrick VERIFIER
02												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Printed paperwork, entered docs

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12914975

FORM VERIFIER IS ON — LINE # — INITIALS

START DATE 2/10/25 — CIRCLE DAY M T W TH F SA SU

STOP DATE 2/10/25 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# — LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)

JOB NUMBER-COMPLETE: 1047-141-05

JOB NAME: HH Town of Blk Mountain

JOB ADDRESS: 304 Black Mountain Ave, Black Mountain

SAFETY TOPIC: NC, 28711 — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	Mo	185377 Bhavna Rai	AP	1600			1611	010		L01	OFF	010	Y	Y	Y	Y	Y	N/A		Y	RENTAL ☐	Bhavna Rai — VERIFIER
02	Mo	185377 Bhavna Rai	AP	1630			1636	010		L01	OFF	010	Y	Y	Y	Y	Y	N/A		Y	RENTAL ☐	Bhavna Rai — VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 028

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 028

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Organize papers,

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12900001

FORM VERIFIER IS ON LINE # _____ INITIALS _____

START DATE 2/17/25 CIRCLE DAY (M) T W TH F SA SU

STOP DATE 2/21/25 CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) _____ - _____

JOB NUMBER-COMPLETE 1047-141-05

JOB NAME HH Town of Black Mountain

JOB ADDRESS 304 Black Mountain Rd Black Mountain

SAFETY TOPIC _____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ _____	L05		☐ _____
☐ _____	L06		☐ _____

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	MO	185377A Rhiannon Dan	AA	906			1002		601	OFF		Y	Y	Y	Y	Y	N/A		Y	☐ RENTAL	Rhiannon Dan VERIFIER
02												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
03												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
04												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
05												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
06												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
07												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
08												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
09												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
10												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER
11												Y	Y	Y	Y	Y			Y	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME _____

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS ↑VERIFY TOTAL HRS

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS ↑VERIFY TOTAL HRS

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE _____

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Downloaded & printed paperwork, organise papers, Ask for duplicates, enter in bill file, Scanned backup & sent for records. updated tracker

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035023	R312847173	10/19/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714103	Town of Black mountain Public works

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UON	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Dustin West	105 - 101424

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING	L06 E	CLN
01 EXT CORD ☐Y T-Doc kit	E- 0143	☐RUNNING ☐NOT RUNNING	L01	SAMB
02 EXT CORD ☐Y T-Moisture meter	E- 0487	☐RUNNING ☐NOT RUNNING	L01	SAMB
03 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755479		10.20.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOWN OF BLACK MOUNTAIN PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT FOGGING	ENTER SQUARE FT DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LESS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND					LAURO AVELLANEDA	105 -- 102024 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	20	EA	"	CLN
C- 0299	40	PR	"	"
C- 0301	10	PR	"	"
C- 0650	1	EA	"	"
C- 0541	1	EA	"	"
C- 0269	.5	GL	"	"
C- 0209	12	EA	"	"
C- 0380	12	EA	"	"
C- 0372	.25	LB	"	"
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☐Y T- 561001	E- 0561	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 478001	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 478002	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 002001	E- 1002	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755480		10.21.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 102124 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	40	EA	L01	CLN
C- 0299	60	PR	"	"
C- 0301	12	PR	"	"
C- 0650	4	EA	"	"
C- 0541	4	EA	"	"
C- 0269	.5	GL	"	"
C- 0209	82	EA	"	"
C- 0330	6	EA	"	"
C- 0372	9.5	LB	"	"
C-				
C-				
C-				
C-				
C-				
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C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☐Y T- 561001	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 478001	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 478002	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 478003	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 478004	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 478005	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T- 002001	E- 1002	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035028	R512784900	10/22/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141103	Town of Black mountain Public Works

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING		Dusty West	103 -102224

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING	L06 E	CLN
01 EXT CORD☐Y T- Dec 162	E- 0443	☐RUNNING ☐NOT RUNNING	L61	54513
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755481		10.22.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOWN OF BLACK MOUNTAIN - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 -102224 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	32	EA	L01	CLN
C- 0299	15	PR	"	"
C- 0361	16	PR	"	"
C- 0269	.5	GL	"	"
C- 0209	92	EA	"	"
C- 0330	8	EA	"	"
C- 0372	2	LB	"	"
C-				
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 E X A	E- 0421 M	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☑Y T- 478001	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 478002	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 478003	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 478004	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 478005	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 002001	E- 1002	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T- 317323	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T- 299489	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☑Y T- 299773	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☑Y T- 299847	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755482		10.23.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	10471A105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 2 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	05 - 102324

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO
C-0349	46	EA	L01	CLN
C-0299	39	PR	"	"
C-0301	16	PR	"	"
C-0650	4	EA	"	"
C-0541	4	EA	"	"
C-0367	3	RL	"	"
C-0269	.5	GL	"	"
C-0223	.5	GL	"	"
C-0362	5	EA	"	"
C-0209	48	EA	"	"
C-0330	9	EA	"	"
C-0372	8	LB	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T-443001	E-0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☐Y T-561001	E-0561	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T-478001	E-0478	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T-478002	E-0478	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T-478003	E-0478	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T-478004	E-0478	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T-478005	E-0478	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T-512001	E-1512	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T-512002	E-1512	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☑Y T-512003	E-1512	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☑Y T-512004	E-1512	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☑Y T-512005	E-1512	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T-404001	E-0404	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☑Y T-404002	E-0404	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☑Y T-404003	E-0404	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☑Y T-404004	E-0404	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T-484001	E-0484	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T-484002	E-0484	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T-484003	E-0484	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☑Y T-523001	E-0523	☐RUNNING ☐NOT RUNNING	L01	CLN
21 EXT CORD☑Y T-523002	E-0523	☐RUNNING ☐NOT RUNNING	"	"
22 EXT CORD☐Y T-444001	E-0444	☐RUNNING ☐NOT RUNNING	"	"
23 EXT CORD☐Y T-444002	E-0444	☐RUNNING ☐NOT RUNNING	"	"
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755483		10.24.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 102424

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	53	EA	L01	CLN
C- 0299	68	PR	"	"
C- 0361	13	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0269	.50	GL	"	"
C- 0223	.50	GL	"	"
C- 0362	3	EA	"	"
C- 0209	83	SF	"	"
C- 0372	5	LB	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD ☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD ☐Y T- 561001	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD ☐Y T- 512001	E- 1512	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD ☐Y T- 512002	E- 1512	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD ☐Y T- 512003	E- 1512	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD ☐Y T- 512004	E- 1512	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD ☐Y T- 512005	E- 1512	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD ☐Y T- 478001	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD ☐Y T- 478002	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD ☐Y T- 478003	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD ☐Y T- 478004	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD ☐Y T- 478005	E- 0478	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD ☐Y T- 404001	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD ☐Y T- 404002	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD ☐Y T- 404003	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD ☐Y T- 404004	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD ☐Y T- 404005	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD ☐Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD ☐Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	L01	CLN
21 EXT CORD ☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
22 EXT CORD ☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
23 EXT CORD ☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
24 EXT CORD ☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
25 EXT CORD ☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755484		10.25.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADKIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 102529 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	43	EA	L01	DMO
C- 0299	63	PR	"	"
C- 0301	13	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0367	2	EA	"	"
C- 0366	2	EA	"	"
C- 0269	.50	GL	"	"
C- 0223	.50	GL	"	"
C- 0862	3	EA	"	"
C- 0209	110	EA	"	"
C- 0330	8	EA	"	"
C- 0372	8	LB	"	"
C- 0249	8	EA	"	"
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- 999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	DMO
02 EXT CORD☐Y T- 561001	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☐Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T- 500001	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T- 500002	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755485		10.26.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM- PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 102624 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	36	EA	L01	DMO
C- 0299	54	PR	"	"
C- 0301	10	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0367	2	RL	"	"
C- 0269	2	GL	"	"
C- 0223	1	GL	"	"
C- 0362	3	EA	"	"
C- 0209	94	EA	"	"
C- 0330	4	EA	"	"
C- 0372	5	LB	"	"
C- 0249	4	EA	"	"
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- E 999999 X A	E- M 0421	☑RUNNING P ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	DMO
02 EXT CORD☑Y T- 404001	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404005	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T- 500001	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☑Y T- 500002	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755486		10.27.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 102724 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO
C-0349	53	EA	L01	DMO
C-0299	75	PR	"	"
C-0301	20	PR	"	"
C-0650	5	EA	"	"
C-0591	5	EA	"	"
C-0367	2	EA	"	"
C-0269	1	GL	"	"
C-0223	1	GL	"	"
C-0563	3	EA	"	"
C-0209	80	EA	"	"
C-0330	8	EA	"	"
C-0372	8	LB	"	"
C-0249	6	EA	"	"
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T-443001	E-0443	☐RUNNING ☐NOT RUNNING	L01	DMO
02 EXT CORD☑Y T-478001	E-0478	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T-478002	E-0478	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T-478003	E-0478	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T-478004	E-0478	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T-404001	E-0404	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T-404002	E-0404	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T-404003	E-0404	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T-404004	E-0404	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T-404005	E-0404	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T-484001	E-0484	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T-484002	E-0484	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T-484003	E-0484	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T-484004	E-0484	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☑Y T-523001	E-0523	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☑Y T-523002	E-0523	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T-500001	E-0500	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T-500002	E-0500	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755487		10.28.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	04714105	TCBM - PUBLIC WORKS

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET >>>

ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS OPTIONAL) (LAST 5 DIGITS OF JOB-# DIST DATE (ADMIN ONLY))
FOGGING:	DRYING:	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 102824

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L 101	E DMO
C- 0399	48	EA	L01	DMO
C- 0299	90	PR	"	"
C- 0501	15	EA	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0867	4	RL	"	"
C- 0269	1	GL	"	"
C- 0223	2	GL	"	"
C- 0362	3	EA	"	"
C- 0209	110	EA	"	"
C- 0372	5	LB	"	"
C- 0249	6	EA	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- 999999 X	E- 0421 M	☑RUNNING ☐NOT RUNNING	L06 E	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	DMO
02 EXT CORD☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T- 500001	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T- 500002	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755488		10.29.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104114105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURE BASED ON THE GUIDE SHEET NOW	ENTER CUBIC FT (FOGGING)	ENTER SQUARE FT (DRYING)	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	PRINT NAME- PERSON COMPLETING FORM	CREW SHEET # (IF APPLICABLE) (ADD 1 DIGIT OF JOB # & START DATE (MMDDYY ONLY))
GN-CAN / PR-PAIR / QT-QUART / GA-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND					LAURO AVELLANEDA	105 - 102924 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
E- 0299	2	PR	L01	DMO
E- 0379	20	EA	L01	DMO
E- 0299	50	PR	"	"
E- 0301	10	PR	"	"
E- 0650	5	EA	"	"
E- 0591	5	EA	"	"
E- 0367	2	RL	"	"
E- 0269	1	GL	"	"
E- 0223	1	GL	"	"
E- 0503	5	EA	"	"
E- 0209	94	EA	"	"
E- 0372	5	LB	"	"
E- 0249	9	EA	"	"
E-				
E-				
E-				
E-				
E-				
E-				
E-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ON?)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	DMO
02 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404001	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404002	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404003	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 404004	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T- 404005	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T- 500001	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☐Y T- 500002	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ON?)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILE IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755489		10.30.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104719105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES: CN=CAN / PR=PAIR / QT=QUART / GL=GALLON / EA=EACH / RL=ROLL / SF=SQ FT / BX=BOX / LB=POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET LIST

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: LAURO AVELLANEDA

CREW SHEET# (LOG DESCRIPTION) (LAST 3 DIGITS OF JOB # SHEET DATE-MONTH DAY): 105 _ 103029 _

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	45	EA	L01	DMO
C- 0299	83	PR	"	"
C- 0301	14	PR	"	"
C- 0650	5	EA	"	"
C- 0541	6	EA	"	"
C- 0367	2	EA	"	"
C- 0269	1	GL	"	"
C- 0223	1	GL	"	"
C- 0362	4	EA	"	"
C- 0330	9	EA	"	"
C- 0372	4	LD	"	"
C- 0349	2	EA	"	"
C- 0209	99	EA	"	"
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 T-999999 EXT CORD☑Y	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 T- 443001 EXT CORD☐Y	E- 0443	☐RUNNING ☐NOT RUNNING	L01	DMO
02 T- 561001 EXT CORD☐Y	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 T- 404001 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 T- 404002 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 T- 404003 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 T- 404004 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 T- 404005 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
08 T- 404001 EXT CORD☐Y	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 T- 404002 EXT CORD☐Y	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 T- 523001 EXT CORD☑Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 T- 523002 EXT CORD☑Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 T- 523003 EXT CORD☑Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 T- 623004 EXT CORD☑Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 T- 444001 EXT CORD☐Y	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
15 T- 444002 EXT CORD☐Y	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
16 T- 447001 EXT CORD☐Y	E- 0447	☐RUNNING ☐NOT RUNNING	"	"
17 T- 447002 EXT CORD☐Y	E- 0447	☐RUNNING ☐NOT RUNNING	"	"
18 T- 500001 EXT CORD☑Y	E- 0500	☐RUNNING ☐NOT RUNNING	"	"
19 T- 500002 EXT CORD☑Y	E- 0500	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10755490		10.31.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 103124 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	48	EA	L01	CLN
C- 0299	78	PR	"	"
C- 0301	13	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0269	1	GL	"	"
C- 0362	10	EA	"	"
C- 0563	3	EA	"	"
C- 0209	45	EA	"	"
C- 0372	8	EA	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 T-999999 EXT CORD☑Y	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 T- 443001 EXT CORD☐Y	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 T- 561001 EXT CORD☐Y	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 T- 404001 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 T- 404002 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 T- 404003 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 T- 404004 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 T- 404005 EXT CORD☑Y	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
08 T- 523001 EXT CORD☐Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
09 T- 523002 EXT CORD☐Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
10 T- 523003 EXT CORD☐Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 T- 523004 EXT CORD☐Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 T- 523005 EXT CORD☐Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 T- 523006 EXT CORD☐Y	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749731		11.01.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 110124 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	48	EA	L01	CLN
C- 0299	144	PR	"	"
C- 0301	15	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0269	2	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0209	12	EA	"	"
C- 0330	6	EA	"	"
C- 0372	13	LB	"	"
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☑Y T- 404001	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404005	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☑Y T- 523005	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☑Y T- 523006	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T- 477004	E- 0477	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035039	RS1284716	11/01/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	Black mountain Public works

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Dustin Wright	105 - 110124

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
C-				
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C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 X A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD☐Y T-Dec kit	E- 0443	☐RUNNING ☐NOT RUNNING	Lo1	Appld
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749732		11.02.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET (DOH)

ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LAST 7 DIGITS OF JOB # ONLY)
FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 110224

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- F 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	50	EA	L01	CLN
C- 0299	125	PR	"	"
C- 0301	15	PR	"	"
C- 0269	2	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0209	22	EA	"	"
C- 0330	6	EA	"	"
C- 0372	4	LD	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- F 999999 X A	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 561001	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☑Y T- 523005	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☑Y T- 523006	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T- 477004	E- 0477	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	L01	CLN
21 EXT CORD☐Y T- 531001	E- 0531	☐RUNNING ☐NOT RUNNING	"	"
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749733		11.03.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	10471405	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 110324 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	50	EA	L01	CLN
C- 0299	120	PR	"	"
C- 0301	8	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0269	2	GL	"	"
C- 0223	1	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0209	9	EA	"	"
C- 0263	18	EA	"	"
C- 0330	6	EA	"	"
C- 0378	9	LB	"	"
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- 999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☑Y T- 444001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☐Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☑Y T- 523005	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☑Y T- 523006	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749734		11.04.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM- PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 110424 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	2 A	M PR P	L L01	E DMO
C- 0349	46	EA	L01	CLN
C- 0299	120	PR	"	"
C- 0301	12	PR	"	"
C- 0269	2	GL	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0323	1	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0209	15	EA	"	"
C- 0330	6	EA	"	"
C- 0372	7	LB	"	"
C- 0317	4	Ea	"	"
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y A T- E T-999999 X	E- M 0421	☑RUNNING P ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD ☐Y T- 447001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD ☐Y T- 561001	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD ☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD ☑Y T- 404002	E- 0404	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD ☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD ☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD ☑Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
08 EXT CORD ☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD ☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD ☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD ☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD ☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD ☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD ☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD ☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD ☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD ☐Y T- 444003	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD ☐Y T- 444004	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	L01	CLN
21 EXT CORD ☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
22 EXT CORD ☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749735		11.05.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104114105	TOSM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 -- 110524 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	44	EA	L01	CLN
C- 0249	100	PR	"	"
C- 0301	12	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0269	1	GL	"	"
C- 0223	1	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0209	13	EA	"	"
C- 0372	6	LB	"	"
C- 0317	4	EA	"	"
C-				
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C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749736		11.06.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TDBM- PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO ANRLLANEDA	105 -- 110624 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	45	EA	L01	CLN
C- 0299	93	PR	"	"
C- 0301	8	PR	"	"
C- 0650	5	EA	"	"
C- 0541	5	EA	"	"
C- 0269	2	GL	"	"
C- 0223	1	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0208	8	EA	"	"
C- 0330	8	EA	"	"
C- 0372	12	LB	"	"
C- 0317	6	Ea	"	"
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☑Y T- 404001	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☑Y T- 404002	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☑Y T- 404003	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☑Y T- 404004	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 404005	E- 0404	☑RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☑Y T- 523005	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
16 EXT CORD☑Y T- 523006	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
17 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
18 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
19 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T- 444001	E- 0444	☐RUNNING ☐NOT RUNNING	L01	CLN
21 EXT CORD☐Y T- 444002	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
22 EXT CORD☐Y T- 444003	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
23 EXT CORD☐Y T- 444004	E- 0444	☐RUNNING ☐NOT RUNNING	"	"
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749737		11.07.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047 14 105	TODH- PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 110724 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	6	EA	L01	CLN
C- 0299	68	PR	"	"
C- 0269	3	GL	"	"
C- 0362	4	EA	"	"
C- 0563	4	EA	"	"
C- 0208	10	EA	"	"
C- 0378	15	LB	"	"
C- 0317	4	Ea	"	"
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T- 477004	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
14 EXT CORD☐Y T- 477005	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749738		11.08.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM- PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 - 110824

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	2 A	M PR P	L L01	E DMO
C- 0349	12	EA	L01	CLN
C- 0249	68	PR	"	"
C- 0301	9	PR	"	"
C- 0366	2	RL	"	"
C- 0269	4	GL	"	"
C- 0223	2	GL	"	"
C- 0362	8	EA	"	"
C- 0503	4	EA	"	"
C- 0208	23	EA	"	"
C- 0330	8	EA	"	"
C- 0372	20	LB	"	"
C- 0317	4	EA	"	"
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- T-999999 E X A	E- M 0421	☑RUNNING ☐NOT RUNNING L	L L06 R	CLN
01 EXT CORD☐Y T- 443001	E- 0445	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD☐Y T- 484003	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD☐Y T- 484004	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD☑Y T- 523004	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749739		11.09.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714105	TOBM - PLAN WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 -- 110921 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0349	10	EA	"	CLN
C- 0299	83	PR	"	"
C- 0301	8	PR	"	"
C- 0366	2	RL	"	"
C- 0269	5	GL	"	"
C- 0223	2	GL	"	"
C- 0362	8	EA	"	"
C- 0563	4	EA	"	"
C- 0208	15	EA	"	"
C- 0330	4	EA	"	"
C- 0372	32	LB	"	"
C- 0317	2	Ea	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y T- T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD ☐Y T- 458001	E- 0458	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD ☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD ☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD ☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD ☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD ☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD ☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD ☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD ☐Y T- 477004	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749740		11.10.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141105	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	105 -- 111024 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0849	8	EA	L01	CLN
C- 0299	96	PR	"	"
C- 0301	8	PR	"	"
C- 0366	1	RL	"	"
C- 0269	8	GL	"	"
C- 0223	2	GL	"	"
C- 0262	8	EA	"	"
C- 0563	4	EA	"	"
C- 0208	13	EA	"	"
C- 0372	35	LB	"	"
C- 0317	3	Ea	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y T- E T-999999 X A	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD ☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD ☐Y T- 561001	E- 0561	☑RUNNING ☐NOT RUNNING	"	"
03 EXT CORD ☐Y T- 484001	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD ☐Y T- 484002	E- 0484	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD ☑Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD ☑Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD ☑Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD ☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD ☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
10 EXT CORD ☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
11 EXT CORD ☐Y T- 477004	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
12 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10749741		11.11.2024	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	10471405	TOBM - PUBLIC WORKS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	LAURO AVELLANEDA	IDS - 111124 -

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	6	EA	L01	CLN
C- 0299	85	PR	"	"
C- 0301	1	PR	"	"
C- 0366	1	PR	"	"
C- 0269	8	GL	"	"
C- 0563	4	EA	"	"
C- 0223	2	GL	"	"
C- 0362	8	EA	"	"
C- 0208	18	EA	"	"
C- 0318	43	LB	"	"
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y T- E T-999999 X A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD ☐Y T- 443001	E- 0443	☐RUNNING ☐NOT RUNNING	L01	CLN
02 EXT CORD ☐Y T- 561001	E- 0561	☐RUNNING ☐NOT RUNNING	"	"
03 EXT CORD ☐Y T- 523001	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
04 EXT CORD ☐Y T- 523002	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
05 EXT CORD ☐Y T- 523003	E- 0523	☐RUNNING ☐NOT RUNNING	"	"
06 EXT CORD ☐Y T- 477001	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
07 EXT CORD ☐Y T- 477002	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
08 EXT CORD ☐Y T- 477003	E- 0477	☐RUNNING ☐NOT RUNNING	"	"
09 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

(1)

BELFOR PROPERTY RESTORATION

Rev

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE192908	TOBM - PUBLIC WORKS 304 BLACK MOUNTAIN AV BLACK MOUNTAIN, NC 28711
JOB # 10471410S	

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT ☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	1. PRINTED NAME OF PERSON TRACKING EQUIP												2. PTS# FOR PERSON TRACKING											
						LAURO		97814S		LAURO		97814S		LAURO		97814S		LAURO		97814S		LAURO		97814S		LAURO		97814S	
						1		2		1		2		1		2		1		2		1		2		1		2	
						DATE				DATE				DATE				DATE				DATE				DATE			
						10.20				10.21				10.22				10.23				10.24				10.25			
						DAILY STATUS				DAILY STATUS				DAILY STATUS				DAILY STATUS				DAILY STATUS				DAILY STATUS			
1	EXT CORD ☐Y 317323	AS	0404	L01	WTR	2				2				2				2				2				2			
2	EXT CORD ☐Y 299489	"	"	"	"	2				2				2				2				2				2			
3	EXT CORD ☐Y 299773	"	"	"	"	2				2				2				2				2				2			
4	EXT CORD ☐Y 299847	"	"	"	"	2				2				2				2				2				2			
5	EXT CORD ☐Y 149035	"	"	"	"	/				/				2				2				2				2			
6	EXT CORD ☐Y E1815	MW	01	L01	"	1				1				1				1				1				1			
7	EXT CORD ☐Y																												
8	EXT CORD ☐Y																												
9	EXT CORD ☐Y																												
10	EXT CORD ☐Y																												
11	EXT CORD ☐Y																												
12	EXT CORD ☐Y																												
13	EXT CORD ☐Y																												
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17	EXT CORD ☐Y																												
18	EXT CORD ☐Y																												
19	EXT CORD ☐Y																												
20	EXT CORD ☐Y																												
21	EXT CORD ☐Y																												
22	EXT CORD ☐Y																												
23	EXT CORD ☐Y																												
24	EXT CORD ☐Y																												
25	EXT CORD ☐Y																												
	Totals Air Movers	AM	E0403	—	—																								
	Totals Air Scrubbers	AS	E0404	—	—																								
	Totals Dehu's	DH	E0421	—	—																								

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE:_____ TIME: CREW MEMBER:

Scanned with CamScanner

(2)

BELFOR PROPERTY RESTORATION

RW

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE192908	TOBM - PUBLIC WORKS 304 BLACK MOUNTAIN AVE BLACK MOUNTAIN, NC 28711
JOB # 10471405	

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT: FOGGING

ENTER AREA: DRYING ☐ SQ FT ☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	1. PRINTED NAME OF PERSON TRACKING EQUIP: LAURO 97848		LAURO 97848		LAURO 97848		LAURO 97848		LAURO 97848		LAURO 97848	
						1	2	1	2	1	2	1	2	1	2	1	2
						DATE		DATE		DATE		DATE		DATE		DATE	
						10.27		10.28		10.29		10.30		10.31		11.01	
						DAILY STATUS		DAILY STATUS		DAILY STATUS		DAILY STATUS		DAILY STATUS		DAILY STATUS	
26	EXT CORD QTY 317323	AS	0404	L01	WTR	2		2		2		2		2		2	
27	EXT CORD QTY 299489	"	"	"	"	2		2		2		2		2		2	
28	EXT CORD QTY 299773	"	"	"	"	2		2		2		2		2		2	
29	EXT CORD QTY 299847	"	"	"	"	2		2		2		2		2		2	
30	EXT CORD QTY 149035	"	"	"	"	2		2		2		2		2		2	
31	EXT CORD QTY E1315	MN	01	"	"	1		1		1		1		1		1	
32	EXT CORD QTY																
33	EXT CORD QTY																
34	EXT CORD QTY																
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46	EXT CORD QTY																
47	EXT CORD QTY																
48	EXT CORD QTY																
49	EXT CORD QTY																
50	EXT CORD QTY																
	Totals Air Movers	AM	E0403	----	----												
	Totals Air Scrubbers	AS	E0404	----	----												
	Totals Dehu's	DH	E0421	----	----												

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;

4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;

8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

Scanned with CamScanner

BELFOR PROPERTY RESTORATION

(3) WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE192910	TOBM - PUBLIC WORKS
JOB #	304 BLACK MOUNTAIN AVENUE
104714105	BLACK MOUNTAIN, NC 28711

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

1. PRINTED NAME OF PERSON TRACKING EQUIP																	
LAURO	1	9781-48	2	LAURO	1	9781-48	2	LAURO	1	9781-48	2	LAURO	1	9781-48	2	LAURO	1	9781-48	2	LAURO	1	9781-48	2

2. PTS# FOR PERSON TRACKING

EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 11-03 DAILY STATUS	DATE 11-04 DAILY STATUS	DATE 11-05 DAILY STATUS	DATE 11-06 DAILY STATUS	DATE 11-07 DAILY STATUS	DATE 11-08 DAILY STATUS	DATE 11-09 DAILY STATUS
1 EXT CORD ☐Y B17323	AS	0404	L01	WTR	2	2	2	2	2	6	
2 EXT CORD ☐Y 299489	"	"	"	"	2	2	2	2	2	6	
3 EXT CORD ☐Y 299773	"	"	"	"	2	2	2	2	2	6	
4 EXT CORD ☐Y 299847	"	"	"	"	2	2	2	6			
5 EXT CORD ☐Y 149035	"	"	"	"	2	2	2	2	2	6	
6 EXT CORD ☐Y E1315	MW	01	"	"	1	1	1	1	1	6	
7 EXT CORD ☐Y											
8 EXT CORD ☐Y											
9 EXT CORD ☐Y											
10 EXT CORD ☐Y											
11 EXT CORD ☐Y											
12 EXT CORD ☐Y											
13 EXT CORD ☐Y											
14 EXT CORD ☐Y											
15 EXT CORD ☐Y											
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17 EXT CORD ☐Y											
18 EXT CORD ☐Y											
19 EXT CORD ☐Y											
20 EXT CORD ☐Y											
21 EXT CORD ☐Y											
22 EXT CORD ☐Y											
23 EXT CORD ☐Y											
24 EXT CORD ☐Y											
25 EXT CORD ☐Y											
Totals Air Movers	AM	E0403	----	----							
Totals Air Scrubbers	AS	E0404	----	----							
Totals Dehu's	DH	E0421	----	----							

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

Scanned with CamScanner

BELFOR

PROPERTY RESTORATION

(1)

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE192906	WESCO OFFICE - ARLENE
JOB #	840 RIVERSIDE DRIVE
104714075	ASHEVILLE, NC 28804

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

| | EQUIPMENT ID # | EQUIPMENT DESC | KEYCODE (E-XXXX) | LOCATION CODE | PHASE CODE | 1. PRINTED NAME OF PERSON TRACKING EQUIP | | |

BELFOR PROPERTY RESTORATION

(2)

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE192906	WESCO - OFFICE HELENE
JOB #	804 RIVERSIDE DRIVE
1047140 75	ASHEVILLE, NC 28804

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

1. PRINTED NAME OF PERSON TRACKING EQUIP: LAURO 1 / 9781-48 2 | LAURO 1 / 9781-48 2 | LAURO 1 / 9781-48 2 | LAURO 1 / 9781-48 2 | LAURO 1 / 9781-48 2 | LAURO 1 / 9781-48 2 | LAURO 1 / 9781-48 2

2. PTS# FOR PERSON TRACKING

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10-25 DAILY STATUS	DATE 10-26 DAILY STATUS	DATE 10-27 DAILY STATUS	DATE 10-28 DAILY STATUS	DATE 10-29 DAILY STATUS	DATE 10-30 DAILY STATUS	DATE 10-31 DAILY STATUS
26	EXT CORD ☐Y 270652	AS	0409	L01	WTR	2	2	2	2	2	2	2
27	EXT CORD ☐Y 203690	"	"	"	"	2	2	2	2	2	2	2
28	EXT CORD ☐Y 237066	"	"	"	"	2	2	2	2	2	2	2
29	EXT CORD ☐Y 266701	"	"	"	"	2	2	2	2	2	2	2
30	EXT CORD ☐Y 340185	"	"	"	"	2	2	2	2	2	2	2
31	EXT CORD ☐Y 335462	"	"	"	"	2	2	2	2	2	2	2
32	EXT CORD ☐Y 288901	"	"	"	"	2	2	2	2	2	2	2
33	EXT CORD ☐Y 290549	"	"	"	"	1	1	1	2	2	2	2
34	EXT CORD ☐Y 342131	"	"	"	"	2	2	2	2	2	2	2
35	EXT CORD ☐Y 268443	"	"	"	"	2	2	2	2	2	2	2
	EXT CORD ☐Y 274640	"	"	"	"	1	1	1	2	2	2	2
37	EXT CORD ☐Y 260262	"	"	"	"	2	2	2	2	2	2	2
38	EXT CORD ☐Y 274521	"	"	"	"	2	2	2	2	2	2	2
39	EXT CORD ☐Y 288607	"	"	"	"	1	1	1	1	1	1	1
40	EXT CORD ☐Y											
41	EXT CORD ☐Y											
42	EXT CORD ☐Y											
43	EXT CORD ☐Y											
44	EXT CORD ☐Y											
45	EXT CORD ☐Y											
46	EXT CORD ☐Y											
47	EXT CORD ☐Y											
48	EXT CORD ☐Y											
49	EXT CORD ☐Y											
50	EXT CORD ☐Y											
	Totals Air Movers	AM	E0403	-----	-----							
	Totals Air Scrubbers	AS	E0404	-----	-----							
	Totals Dehu's	DH	E0421	-----	-----							

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;

4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;

8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

BELFOR PROPERTY RESTORATION

(3)

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE192909	WESCO OFFICE - HELENE
JOB #	840 RIVERSIDE DRIVE
104714105	ASHEVILLE, NC 28804

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	1. PRINTED NAME OF PERSON TRACKING EQUIP: LAURO 1	2. PTS# FOR PERSON TRACKING: 97814 8 2	LAURO 1	97814 9 2	LAURO 1	97814 8 2	LAURO 1	97814 8 2	LAURO 1	97814 8 2	LAURO 1	97814 8 2
						DATE		DATE		DATE		DATE		DATE		DATE	
						11.01		11.02		11.03		11.04		11.05		11.06	11.07
						DAILY STATUS		DAILY STATUS		DAILY STATUS		DAILY STATUS		DAILY STATUS		DAILY STATUS	DAILY STATUS
1	EXT CORD ☐Y 170652	DH	0421	L01	WTR	2		2		2		2		2		6	
2	EXT CORD ☐Y 203690	"	"	"	"	2		2		2		2		2		6	
3	EXT CORD ☐Y 237066	"	"	"	"	2		2		2		2		2		6	
4	EXT CORD ☐Y 266701	"	"	"	"	2		2		2		2		2		6	
5	EXT CORD ☐Y 340185	"	"	"	"	2		2		2		2		2		6	
6	EXT CORD ☐Y 335462	"	"	"	"	2		2		2		2		2		6	
7	EXT CORD ☐Y 288901	"	"	"	"	2		2		2		2		2		6	
8	EXT CORD ☐Y 290549	"	"	"	"	2		2		2		2		2		6	
9	EXT CORD ☐Y 348131	"	"	"	"	2		2		2		2		2		6	
10	EXT CORD ☐Y 268443	"	"	"	"	2		2		2		2		2		6	
11	EXT CORD ☐Y 274640	"	"	"	"	2		2		2		2		2		6	
12	EXT CORD ☐Y 260262	"	"	"	"	2		2		2		2		2		6	
13	EXT CORD ☐Y 274521	"	"	"	"	2		2		2		2		2		6	
14	EXT CORD ☐Y 288607	"	"	"	"	1		1		1		1		1		6	
15	EXT CORD ☐Y																
16	EXT CORD ☐Y																
17	EXT CORD ☐Y																
18	EXT CORD ☐Y																
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22	EXT CORD ☐Y																
23	EXT CORD ☐Y																
24	EXT CORD ☐Y																
25	EXT CORD ☐Y																
	Totals Air Movers	AM	E0403	-----	-----												
	Totals Air Scrubbers	AS	E0404	-----	-----												
	Totals Dehu's	DH	E0421	-----	-----												

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;

4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;

8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: 11.06.2024 **TIME:** 5:30 P **CREW MEMBER:** ALEXIA JONES

(3)

BELFOR PROPERTY RESTORATION

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE390568	WESCO OFFICE - HELENE
JOB #	840 RIVERSIDE DRIVE
10471 4105	ASHEVILLE, NC 38804

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	1. PRINTED NAME OF PERSON TRACKING EQUIP: LAURO 1 / 9781488 2												2. PTS# FOR PERSON TRACKING: LAURO 1 / 9781488 2											
						DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS	DATE	DAILY STATUS
						11-06		11-07		11-08		11-09		11-10		11-11		11-12											
1	EXT CORD ☐Y 128034	DH	0421	401	WTR	2		2		2		2		2		2		2											
2	EXT CORD ☐Y 247533	"	"	"	"	2		2		2		2		2		2		2											
3	EXT CORD ☐Y 120523	"	"	"	"	2		2		2		2		2		2		2											
4	EXT CORD ☐Y 120599	"	"	"	"	2		2		2		2		2		2		2											
5	EXT CORD ☐Y 120576	"	"	"	"	2		2		1		1		1		1		1											
6	EXT CORD ☐Y 128059	"	"	"	"	2		2		2		2		2		2		2											
7	EXT CORD ☐Y 128016	"	"	"	"	2		2		2		2		2		2		2											
8	EXT CORD ☐Y 128075	"	"	"	"	2		2		1		1		1		1		1											
9	EXT CORD ☐Y 43772	"	"	"	"	2		2		2		2		2		2		2											
10	EXT CORD ☐Y 140965	"	"	"	"	2		2		2		2		2		2		2											
11	EXT CORD ☐Y 248324	"	"	"	"	2		2		2		2		2		2		2											
12	EXT CORD ☐Y 43826	"	"	"	"	2		2		1		1		1		1		1											
13	EXT CORD ☐Y																												
14	EXT CORD ☐Y																												
15	EXT CORD ☐Y																												
16	EXT CORD ☐Y																												
17	EXT CORD ☐Y																												
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24	EXT CORD ☐Y																												
25	EXT CORD ☐Y																												
	Totals Air Movers	AM	E0403	-----	-----																								
	Totals Air Scrubbers	AS	E0404	-----	-----																								
	Totals Dehu's	DH	E0421	-----	-----																								

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;

4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;

8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE:_____ TIME:_____ CREW MEMBER:_____

(4)

BELFOR PROPERTY RESTORATION

Rec

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE390568	WESCO OFFICE - HELENE
JOB #	810 RIVERSIDE DRIVE
104714075	ASHEVILLE, NC 28804

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	1. PRINTED NAME OF PERSON TRACKING EQUIP												2. PTS# FOR PERSON TRACKING											
						LAURO		9181-49		LAURO		9181-48		LAURO		9181-48		LAURO		9181-48		LAURO		9181-48		LAURO		9181-48	
						1		2		1		2		1		2		1		2		1		2		1		2	
						DATE				DATE				DATE				DATE				DATE				DATE			
						11-13				11-14				11-15				11-16				11-17				11-18			
						DAILY STATUS				DAILY STATUS				DAILY STATUS				DAILY STATUS				DAILY STATUS				DAILY STATUS			
26	EXT CORD QTY 128034	DH	0421	L01	WTR	2				2				2				2				2				2			
27	EXT CORD QTY 247533	"	"	"	"	2				2				2				2				2				2			
28	EXT CORD QTY 120523	"	"	"	"	2				2				2				2				2				2			
29	EXT CORD QTY 120599	"	"	"	"	2				2				2				2				2				2			
30	EXT CORD QTY 120576	"	"	"	"	1				1				1				1				1				1			
31	EXT CORD QTY 128059	"	"	"	"	2				2				2				2				2				2			
32	EXT CORD QTY 128016	"	"	"	"	2				2				2				2				2				2			
33	EXT CORD QTY 128075	"	"	"	"	1				1				1				1				1				1			
34	EXT CORD QTY 43772	"	"	"	"	2				2				2				2				2				2			
35	EXT CORD QTY 140965	"	"	"	"	2				2				2				2				2				2			
36	EXT CORD QTY 248329	"	"	"	"	2				2				2				2				2				2			
37	EXT CORD QTY 43826	"	"	"	"	1				1				1				1				1				1			
38	EXT CORD QTY E1315	MW	01	"	"	1				1				1				1				1				1			
39	EXT CORD QTY																												
40	EXT CORD QTY																												
41	EXT CORD QTY																												
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48	EXT CORD QTY																												
49	EXT CORD QTY																												
50	EXT CORD QTY																												
	Totals Air Movers	AM	E0403	-----	-----																								
	Totals Air Scrubbers	AS	E0404	-----	-----																								
	Totals Dehu's	DH	E0421	-----	-----																								

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;
4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;
8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE:_____ TIME:_____ CREW MEMBER:_____

UN41514

Scanned with CamScanner

INVOICE

CCI Environmental
PO Box 309
Thomasville, NC 27361
(704) 273-1500

Date	Client ID	Invoice ID
01.20.2025	BELFOR	TS430257NC-F
Due Date	**P.O. Number**	**Job Number**
Upon Receipt		20-4-30257

To: Belfor
PO Box 19986
Charlotte, NC 28219

Job Location: Belfor - Black Mountain Silt Debris
304 Black Mountain Avenue
Black Mountain, NC 28711

Day / Date	Description	Amount
11/13/2024	Labor, Vehicle, Equipment	$ 10,128.52

billable

For payments by ACH of Visa/MasterCard, please contact Grace Berrios at (704) 273-1500 or email AR@cci-env.com
Payments by credit card are subject to a 4% credit card fee.

Amount Billed	$ 10,128.52
Total Tax	
TOTAL DUE AND PAYABLE	**$10,128.52**

Hurricane Helene - Belfor
Date - 11/13/2024

[redacted]

CCI Personnel

Name	Role	Time In	Time Out	Total Hours	Straight Time	Rate	Overtime	Overtime Rate	Per Diem	Total Cost
William Goodson	OP	07:00	19:00	12.0	8.0	$110.00	4.0	$165.00	$0.00	$1,540.00
Levi Brooks	Tech	07:00	19:00	12.0	8.0	$67.59	4.0	$101.39	$0.00	$946.26
Charlie Rathbone	Tech	07:00	19:00	12.0	8.0	$67.59	4.0	$101.39	$0.00	$946.26
Levi Grasy	CDL	07:00	19:00	12.0	8.0	$95.00	4.0	$142.50	$0.00	$1,330.00

CCI Vehicles & Equipment

Vehicle/Equipment	ID	TAG	UNIT	QTY	Price	Total Cost	Comments
Skid Steer	CCI	DAY	1	650	$650.00		
Dump Truck	CCI	HRS	12	113	$1,356.00		
Disposal		LOADS	8	420	$3,360.00		

Personnel/Pier Diem	$4,762.52
Equipment	$5,366.00
Total Cost Personnel and Equipment	$10,128.52

RECEIPT DATE Nov. 13th 2024 No. 441989

RECEIVED FROM Caldwell Trucking $350.00

Three hundred fifty dollars DOLLARS

○ FOR RENT
⊘ FOR Disposal of Storm Dirt 1 Load
2nd Load

ACCOUNT		
PAYMENT		
BAL. DUE	350	00

○ CASH
⊘ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM _____ TO _____

BY Erika Cabrera

3-11

RECEIPT DATE Nov. 13th 2024 No. 441990

RECEIVED FROM Caldwell Trucking $2450.00

Two Thousand four hundred fifty dollars DOLLARS

○ FOR RENT
⊘ FOR 7 Loads disposal of Storm Dirt

ACCOUNT		
PAYMENT		
BAL. DUE		

○ CASH
⊘ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM _____ TO _____

BY Erika Cabrera

3-11

REMIT TO ADDRESS:
CCI Environmental Services
P O Box 309
Thomasville, NC 27361
(704) 273-1500

INVOICE

Client ID	Invoice #	Job #
BELPRO	US929881NC-F	20-9-029881
PO Number	**Invoice Date**	**Due Date**
	01-31-2025	3/2/2025

To: BELFOR PROPERTY RESTORATION
2933 S MIAMI BLVD
SUITE 116 BLDG. 102
DURHAM, NC 27703

Job: 29881-BELFOR PUBLIC WORKS LINE
304 Black Mountain Avenue BLACK
MOUNTAIN, NC 28711

Lauro Avellandea

Description	Quantity	Rate	Amount
Industrial Cleaning Services			
11.12.2024			
Onsite Services	1.00 LS	8,496.50	8,496.50
Disposal Services	1,593.00 GAL	0.85	1,354.05

billable

For payments by ACH or Visa/MasterCard, please contact Grace at (910)484-7000 or email AR@CCI-ENV.COM
Payments by credit card are subject to a 4% credit card fee.

TOTAL	9,850.55
TAX	
RETAINAGE	
INVOICE TOTAL	**9,850.55**

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	1	704-273-1500	29881

GENERATOR

5. Generator's Name and Mailing Address: Town of Black Mountain
304 Black Mountain Ave
Black Mountain NC 28711
Generator's Phone:

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: CCI — U.S. EPA ID Number: NCR 000175042

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: CCI
708 Martin Luther King Jr Dr
Thomasville NC 27360
Facility's Phone: — U.S. EPA ID Number:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non-Haz liquids (Petro Contact) (Hurricane Relief Water)	1	T	1593	G	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Laura Avellaneda — Signature — Month 11 Day 12 Year 24

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Cameron Goddard — Signature — Month 11 Day 12 Year 24

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Justin Goddard — Signature — Month 11 Day 12 Year 24

Invoice

CDE Freight Logistics

MOVING FREIGHT DEPENDABLY AND ECONOMICALLY

CDE Freight Logistics LLC PO BOX 829 Bridgeport, TX 76426

INVOICE #	**8551**
Invoice Date:	2024-10-23
Terms:	Net 30
W/O (Ref):	104714105

BILL TO:
BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS

LOAD #: 17601

Shipper 1: HUNTERS RUN APARTMENTS, Burnsville, NC, USA **Date:** 2024-10-19
Type: **Quantity:** **Weight:**
Description: MW33
Purchase Order #:

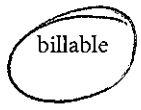
Consignee 1: PUBLIC WORKS & RECREATION OFFICES, Black Mountain, NC, USA **Date:** 2024-10-19
Type: **Quantity:** **Weight:**
Description: MW33
Purchase Order #:

RATES AND CHARGES

Line Haul	$1,350.00
Total Rate:	**$1,350.00 USD**

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:



Email: Orders@cdefreightlogsitics.com
Phone: +1 800.984.9785 ext 1

Invoice

CDE Freight Logistics

MOVING FREIGHT DEPENDABLY AND ECONOMICALLY

CDE Freight Logistics LLC PO BOX 829 Bridgeport, TX 76426

INVOICE #	**8753**
Invoice Date:	2025-01-10
Terms:	Net 30
W/O (Ref):	104714105

BILL TO:
BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS

LOAD #: 17808

Shipper 1: Public Works & Recreation Offices, Black Mountain, NC, USA — **Date:** 2025-01-01
Type: — **Quantity:** — **Weight:**
Description: MW33
Purchase Order #:

Consignee 1: BELFOR - EXTON, Exton, PA, USA — **Date:** 2025-01-02
Type: — **Quantity:** — **Weight:**
Description: MW33
Purchase Order #:

RATES AND CHARGES

Line Haul	$3,650.00
Total Rate:	**$3,650.00 USD**

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

billable

Email: Orders@cdefreightlogsitics.com
Phone: +1 800.984.9785 ext 1

TRUCKSTOP
ITS Dispatch



Eneco Inc
PO Box 2531
Hickory, NC 28603

Invoice #: i22426

Phone: (828) 322-6008
accountspayable@enecoinc.com
www.enecoinc.com

Invoice #: i22426

Bill to
Belfor Property Restoration
4800 Sirus Lane Suite F
Charlotte, NC 28208

Service Address
Belfor Property Restoration
304 Black Mountain
Black Mountain, NC 28711

Customer PO #: job#
104714105

Transaction Date: 11/19/2024

Work Order #: 26202

Item	Description	Quantity	Price	Amount
A-Service Work Performed	Removed 10 air lines from the wall, along with 4 ducts. The electrical connections were detached from the wall. Additionally, a water line and a gas line were removed.	1	$4,120.00	$4,120.00

https://maps.app.goo.gl/GgVRBM191ti2vHeh8
Please take a moment to review your service experience. Thank you.

Subtotal:	$4,120.00
Tax:	$0.00
Total:	$4,120.00
Payments:	$0.00
Balance Due:	$4,120.00

billable

Gardner Commercial Interiors Inc.
1001 McKay Place
Lillington, NC 27546
(910)814-1181
bg.gci9@gmail.com

Gardner Commercial Interiors Inc.

INVOICE

BILL TO
Belfor Charlotte 1047
4800 Sirus Ln f
Charlotte, NC 28208

INVOICE # 7740
DATE 12/27/2024
DUE DATE 02/10/2025
TERMS Net 45

P.O. NUMBER
104714105

JOB NAME
Black mountain public works

DESCRIPTION	QTY	RATE	AMOUNT
E1283 Cargo Trailer	2	100.00	200.00
E5625 Demo Machine	4	950.00	3,800.00

Thank you for choosing GCI for your project! We hope we have exceeded your expectations and will consider us for future projects. If you have any questions please give us a call.

SUBTOTAL	4,000.00
TAX	0.00
TOTAL	4,000.00
BALANCE DUE	**4,000.00**

billable

HercRentals™

CUSTOMER COPY
SALES RECEIPT
10/24/24

Invoice Number: 35045607-001

Res/Quote Number:

PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT DUE: $ 2150.70

AMOUNT ENCLOSED: $ _____

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (328)
531 W FIRE TOWER ROAD
WINTERVILLE, NC 28590
Ph: 252-746-8911
Fax:252-746-8919

SHIPPING ADDRESS:
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

INVOICE FROM DATE: 10/24/24 9:50
INVOICE THRU DATE: 10/24/24 9:43

PO# :	104714105
JOB NUMBER :	BLACK MOUNTAIN PW
RENTAL START DATE:	
DELIVERED BY:	CUSTOMER
ORDERED BY:	HERNANDEZ, MARK
SIGNED BY:	RA REWRITE
SALES REP:	HOUSE
CLOSED BY:	ANDREW OLLOM

	Original	Adjustments	Total
DELIVERY/PICK UP	2010.00		2010.00
TAXABLE CHARGES	2010.00		2010.00
SALES TAX	140.70		140.70
TOTAL CHARGES	2150.70		2150.70
NET DUE			**2150.70**

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	3710000001 - REVENUE TRANSPORTATION - DELIVERY Delivery and pickup of lights on RA 35033910. Roundtrip from Raleigh to Black Mountain	EA	2010.000	2010.00

rint Customer Name Title

Customer Signature Date

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HercRentals™

CUSTOMER COPY
ORIGINAL INVOICE
11/06/24

Invoice Number: 35035696-002

Res/Quote Number: 56394304

AMOUNT DUE: $ 8121.37

PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: $ _____

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (374)
901 WESTINGHOUSE BLVD
CHARLOTTE, NC 28273
Ph: 704-504-8539
Fax:000-000-0000

SHIPPING ADDRESS:
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

RENTAL DAYS/HOURS: 13/22.00
INVOICE FROM DATE: 10/21/24 13:01
INVOICE THRU DATE: 11/04/24 12:00

PO# :	104714105
JOB NUMBER :	BLACK MOUNTAIN PW
RENTAL START DATE:	10/21/24 13:00
DELIVERED BY:	HERC
ORDERED BY:	HERNANDEZ, MIKE
SIGNED BY:	WET SIGNATURE
SALES REP:	HOUSE
CLOSED BY:	NICHOLAS SPEAR

	Original	Adjustments	Total
RENTAL CHARGES	5593.50		5593.50
DELIVERY/PICK UP	1996.55		1996.55
TAXABLE CHARGES	7590.05		7590.05
TAX	531.32		531.32
TOTAL CHARGES	8121.37		8121.37
NET DUE			**8121.37**

QTY	EQUIPMENT #	HRS/ MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	SCRUBBER W/B 20 IN PATH BATTERY	8/ 272.25	45.38	272.25	866.25	2014.65	1732.50
	800335222 Make: TENNANT Model: M-T300 Ser #: T30011032871						
	1053710 Hours Free:			8	40	160	
	HR OUT: 54.700 HR IN: 56.300 TOTAL: 1.600						
	FREE: 96.000 EXCESS: 0 HRS CHG: 21.656						
1	SCRUBBER W/B 20 IN PATH BATTERY	8/ 272.25	45.38	272.25	866.25	2014.65	1732.50
	800434718 Make: TENNANT Model: T300E Ser #: T30011076025						
	1053710 Hours Free:			8	40	160	
	HR OUT: 15.000 HR IN: 27.500 TOTAL: 12.500						
	FREE: 96.000 EXCESS: 0 HRS CHG: 21.656						
1	SCRUBBER STAND-ON 24-26 IN PATH BATTERY	8/ 356.40	59.40	356.40	1064.25	2395.80	2128.50
	800441165 Make: TENNANT Model: T350 Ser #: T35011080330						
	1053717 Hours Free:			8	40	160	
	HR OUT: 5.000 HR IN: 8.500 TOTAL: 3.500						
	FREE: 96.000 EXCESS: 0 HRS CHG: 26.606						

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HercRentals™

CUSTOMER COPY
ORIGINAL INVOICE
11/14/24

Invoice Number: 35035736-001

Res/Quote Number: 56394289

AMOUNT DUE: $ 4465.51

PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: $ _____

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (329)
30 WALDEN DRIVE
ARDEN, NC 28704
Ph: 828-654-7376
Fax:828-654-8694

SHIPPING ADDRESS:
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

RENTAL DAYS/HOURS: 20/21.37
INVOICE FROM DATE: 10/21/24 14:01
INVOICE THRU DATE: 11/11/24 12:22

PO# :	104714105
JOB NUMBER :	BLACK MOUNTAIN PW
RENTAL START DATE:	10/21/24 14:00
DELIVERED BY:	BRYAN
ORDERED BY:	HERNANDEZ, MIKE
SIGNED BY:	WET SIGNATURE
SALES REP:	HOUSE
CLOSED BY:	JARED SCHUMACHER

	Original	Adjustments	Total
RENTAL CHARGES	3330.00		3330.00
SALES ITEMS	39.96		39.96
OTHER CHARGES	120.00		120.00
FUEL CHARGES	143.88		143.88
DELIVERY/PICK UP	550.00		550.00
TAXABLE CHARGES	4023.88		4023.88
TAX	281.67		281.67
TOTAL CHARGES	4465.51		4465.51
NET DUE			4465.51

QTY	EQUIPMENT #	HRS/ MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	MINI TRACK LOADER W/B < 600LB CAP DSL 800367088 Make: TORO Model: TX525 Ser #: 412524825 2001030 Hours Free: HR OUT: 212.000 HR IN: 226.000 TOTAL: 14.000 FREE: 160.000 EXCESS: 0 HRS CHG: 10.406 NC HEAVY EQUIPMENT RENTAL TAX 2217999990	4/ 240.00	40.00	240.00 8	715.00 40	1665.00 160	1665.00 19.98
1	MINI TRACK LOADER W/B < 600LB CAP DSL 800312238 Make: TORO Model: TX525 Ser #: 409844485 2001030 Hours Free: HR OUT: 549.700 HR IN: 585.200 TOTAL: 35.500 FREE: 160.000 EXCESS: 0 HRS CHG: 10.406 NC HEAVY EQUIPMENT RENTAL TAX 2217999990	4/ 240.00	40.00	240.00 8	715.00 40	1665.00 160	1665.00 19.98
1	WB LOADER STANDARD BUCKET 35-36 3.5CF 800474660 Make: BOBCAT Model: 36IN BUCKET Ser #: N/A 2901035	8/					N/C
1	WB LOADER STANDARD BUCKET 35-36 3.5CF 800474651 Make: BOBCAT Model: 36IN BUCKET Ser #: N/A 2901035	8/					N/C

CONTINUED

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HercRentals™

CUSTOMER COPY
ORIGINAL INVOICE
11/14/24
Customer Number: 3063650

Invoice Number: 35035736-001

Res/Quote Number: 56394289

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT

SALES ITEMS:

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	CLEAN HVY	EA	60.000	60.00
	3740000001 - HEAVY CLEANING CHARGE			
1	CLEAN HVY	EA	60.000	60.00
	3740000001 - HEAVY CLEANING CHARGE			
12	REFUEL	EA	11.990	143.88
	3741000001 - REFUEL SERVICE FEE - REVENU			
	Both fuel tanks had to be drained to get gas/diesel combo out and both took 6 gallons to refuel*			

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

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CUSTOMER COPY
ORIGINAL INVOICE
11/14/24

Invoice Number: 35033910-001

Res/Quote Number: 56394294

AMOUNT DUE: $ 1123.50

PAYMENT TERMS ARE DUE UPON RECEIPT
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: $ _____

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

CUSTOMER NUMBER: 3063650

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (328)
531 W FIRE TOWER ROAD
WINTERVILLE, NC 28590
Ph: 252-746-8911
Fax:252-746-8919

SHIPPING ADDRESS:
BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MOUNTAIN, NC 28711

RENTAL DAYS/HOURS: 3/22.82
INVOICE FROM DATE: 10/21/24 14:01
INVOICE THRU DATE: 10/25/24 13:49

PO# :	104714105
JOB NUMBER :	BLACK MOUNTAIN PW
RENTAL START DATE:	10/21/24 14:00
DELIVERED BY:	HERC
ORDERED BY:	HERNANDEZ, MARK
SIGNED BY:	WET SIGNATURE
SALES REP:	HOUSE
CLOSED BY:	BRYAN OLIVER

	Original	Adjustments	Total
RENTAL CHARGES	1050.00		1050.00
TAXABLE CHARGES	1050.00		1050.00
TAX	73.50		73.50
TOTAL CHARGES	1123.50		1123.50
NET DUE			1123.50

QTY	EQUIPMENT #	HRS/ MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	LIGHT BALLOON LAMP LED 300/575 WATT 851172184 Make: POWERMOON Model: PL600LED110V10F Ser #: 027367 1101580	4/ 75.00	12.50	75.00	175.00	485.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800165612 Make: POWERMOON Model: PL600LED110V10F Ser #: 027459 1101580	4/ 75.00	12.50	75.00	175.00	485.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800165613 Make: POWERMOON Model: PL600LED110V10F Ser #: 027556 1101580	4/ 75.00	12.50	75.00	175.00	485.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800142635 Make: MULTIQUIP Model: GB3LED Ser #: G4200036 1101580	4/ 75.00	12.50	75.00	175.00	485.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800142679 Make: MULTIQUIP Model: GB3LED Ser #: G4200084 1101580	4/ 75.00	12.50	75.00	175.00	485.00	175.00
1	LIGHT BALLOON LAMP LED 300/575 WATT 800109497 Make: MULTIQUIP Model: GB3LED Ser #: G3200216 1101580	4/ 75.00	12.50	75.00	175.00	485.00	175.00

CONTINUED

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HercRentals™

CUSTOMER COPY
ORIGINAL INVOICE
11/14/24
Customer Number: 3063650

Invoice Number: 35033910-001

Res/Quote Number: 56394294

BELFOR CHARLOTTE
185 OAKLAND AVENUE STE 150
BIRMINGHAM, MI 48009

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/ MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

BELFOR PROPERTYRESTORATION

Receipt Tracking Form

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6		B:	$30.98		
7		NB:	$466.30		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total			

THE HOME DEPOT

How doers get more done.

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00051 61245 10/21/24 09:06 AM
SALE SELF CHECKOUT

845473013047 7000 LUMENS <A> 109.00 NB
7000 LUMENS PORTABLE CORDED LED WORK
819286011200 HSKY6K12KWL <A>
HUSKY 6K/12K PORTABLE LED WORK LIGHT
2@69.97 139.94 NB
7891117103769 7IN SCRAPER <A>
HUSKY 7" FORGED SCRAPER CUSHION GRIP
4@34.98 139.92 NB
045242287000 MILCTBLD50 <A> 18.97 B
MKE CARTON BLADE 50PC
819124013175 RIDGID PWRHK <A> 36.97 NB
RIDGID POWERHOOK
841351184823 2PORTCHARGER <A> 9.97 NB
POWERCHARGE2PORTWALLCHARGERUSBA/C
071798780085 HDXMICRO24 <A> 9.98 B
HDX 24PK MICROFIBERS CLOTHS

SUBTOTAL 464.75
SALES TAX 32.53
TOTAL $497.28
XXXXXXXXXXX1006 AMEX
USD$ 497.28
AUTH CODE 840715/2515234 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/20: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3625 10/21/24 09:06 AM

3625 51 61245 10/21/2024 6830

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/19/2025

Job Name : TOWN OF BLACK MOUNTAIN - PUBLIC WORKS	Job# : 104714105
Receipt Name : THE HOME DEPOT	
Invoice Date : 10.21.2024	Invoice# : 61245
Purchaser Name : LAURO AVELLANEDA	Date : 10.21.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

THE HOME DEPOT

How doers get more done.

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00051 64157 10/22/24 10:39 AM
SALE SELF CHECKOUT

076174440812 TOUGHBLDS 50 <A>	21.97	B
DEWALT TOUGH UTILITY BLADES 50PK		
885911909242 MKFTUL 60PC <A>	24.97	NB
DW MAXFIT ULTRA SET 60PC		
856235006283 64 BIT KIT <A>	39.97	NB
IFIXIT MAKO PRECISION BIT SET 64 PC		
045242603466 500 LUMENS E <A>	59.97	NB
MKE 500 L MAGNETIC FLASHLIGHT		
045242573912 FASTBACK 6-I <A>		
MKE FASTBACK 6-IN-1 FOLDING KNIFE		
2@19.97	39.94	NB

SUBTOTAL	186.82
SALES TAX	13.08
TOTAL	$199.90

XXXXXXXXXXX1006 AMEX
USD$ 199.90
AUTH CODE 889855/1515417 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/21: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3625 10/22/24 10:39 AM

3625 51 64157 10/22/2024 7244

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/20/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9		B:	$23.51		
10		NB:	$176.39		
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total			

Job Name : TOWN OF BLACK MOUNTAINS - PUBLIC WORKS	**Job# :** 104714105
Receipt Name : THE HOME DEPOT	
Invoice Date : 10.22.2024	**Invoice# :** 64157
Purchaser Name : LAURO AVELLANEDA	**Date :** 10.22.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4		B:	$56.67		
5		NB:	$42.77		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total			

THE HOME DEPOT

How doers get more done.

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ SR MGR 828-274-5400

3625 00062 00943 10/22/24 03:14 PM
SALE SELF CHECKOUT

045242596556 8 IN. CUTTIN <A> 39.97 NB
MKE USA 8 IN. DIAG CUTTING PLIERS
811108037122 ASSORTED (BL <A>
ASSID (580) STD WIRE CONN 540PK
2025.48 52.96 B

SUBTOTAL 92.93
SALES TAX 6.51
TOTAL $99.44
XXXXXXXXXXX1006 AMEX
USD$ 99.44
AUTH CODE 809228/1622498 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8745 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/21: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3625 10/22/24 03:14 PM

3625 62 00943 10/22/2024 0805

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/20/2025

Job Name : TOWN OF BLACK MOUNTAIN - PUBLIC WORKS	Job# : 104714105
Receipt Name : THE HOME DEPOT	
Invoice Date : 10.22.2024	Invoice# : 00943
Purchaser Name : LAURO AVELLANEDA	Date : 10.22.2024

BELFOR PROPERTYRESTORATION

Receipt Tracking Form

How doers get more done.

1385 WADE HAMPTON BLVD W
GREER, SC 29650 (864)848-6083

1126 00052 06958 10/27/24 06:06 PM
SALE SELF CHECKOUT

041333001494 AA 6-PACK <A> 7.87 B
DURACELL AA 6-PACK
086876106381 BRUTE DOLLY <A>
BRUTE TRASH CAN DOLLY BLACK
2@44.97 89.94 NB

SUBTOTAL 97.81
SALES TAX 5.87
TOTAL $103.68
XXXXXXXXXXX1006 AMEX
USD$ 103.68
AUTH CODE 889537/6521896 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714075

2024 PRO XTRA SPEND 10/26: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

1126 10/27/24 06:06 PM

1126 52 06958 10/27/2024 4776

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/25/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10		B:	$8.34		
11		NB:	$95.34		
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total			

Job Name : WESCO - OFFICE HELENE	Job# : 104714075
Receipt Name : THE HOME DEPOT	
Invoice Date : 10-27-2024	Invoice# : 06958
Purchaser Name : LAURO AVELLANEDA	Date : 10-27-2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

How doers get more done.

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00061 76606 10/31/24 09:01 AM
SALE SELF CHECKOUT

045242573912 FASTBACK 6-I <A>
MKE FASTBACK 6-IN-1 FOLDING KNIFE
2@19.97 39.94 NB
045242603466 500 LUMENS E <A> 59.97 NB
MKE 500 L MAGNETIC FLASHLIGHT
037064096465 SS MINI BR <A>
ANVIL MINI WIRE BRSH SS 3PK
12@4.98 59.76 B
037064096069 3PK BRUSHES <A>
ANVIL MINI WIRE BRUSHES 3PK
8@4.58 36.64 B

SUBTOTAL 196.31
SALES TAX 13.74
TOTAL $210.05
XXXXXXXXXXX1006 AMEX
USD$ 210.05
AUTH CODE 882034/2612183 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-##-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 10/30: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3625 10/31/24 09:01 AM

3625 61 76606 10/31/2024 4169

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/29/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11		B:	$103.15		
12		NB:	$106.90		
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total			

Job Name : TOBM - PUBLIC WORKS	Job# : 104714105
Receipt Name : THE HOME DEPOT	
Invoice Date : 10.31.2024	Invoice# : 76606
Purchaser Name : LAURO AVELLANEDA	Date : 10.31.2024

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

THE HOME DEPOT

How doers get more done.

127 ACTON CIRCLE ASHEVILLE, NC 28806
(828)667-9298.

3645 00052 62027 11/01/24 09:32 AM
SALE SELF CHECKOUT

037064096465 SS MINI BR <A>
ANVIL MINI WIRE BRSH SS 3PK
9@4.98 44.82

SUBTOTAL	44.82
SALES TAX	3.14
TOTAL	$47.96

XXXXXXXXXXX1000 AMEX
USD$ 47.96
AUTH CODE 889064/1524119 TA
Contactless
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1841 SUMMARY

2024 PRO XTRA SPEND 10/31: $4,670,357.02

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3645 11/01/24 09:32 AM

3645 52 62027 11/01/2024 3137

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/30/2025

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		9-MINI WIRE			
02		BRUSHES (3PK)	44.82	3.14	47.96
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS			44.82	3.14	47.96

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: HOME DEPOT	
INVOICE DATE: 11/1/2024	NUMBER: 3645 00052 62027
PURCHASER: ALEXIA JONES	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

	Key code	Description of Purchase	Subtotal	Tax	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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19					
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22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total			

THE HOME DEPOT

How doers get more done.

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00052 66481 11/03/24 03:22 PM
SALE SELF CHECKOUT

020066771881 RSTOCHR120ZS <A>
STOPS RUST BRIGHT COAT CHROME
3@6.48 19.44
NLP Savings $1.50
030772106129 AIR 8.8 OZ. <A> 9.97
FEBREZE AIR ASSORT 3PK
045242301249 MLTBT DRIVER <A> 12.97
MKE 4IN1 PRECISION MULTI-BIT DRIVER
019736996136 60PK TWLS <A>
HDX TERRY TOWELS 60PK
2@24.98 49.96
019736996341 20PK TWLS <A>
HDX TERRY TOWELS 20PK
3@12.98 38.94

SUBTOTAL 131.28
SALES TAX 9.19
TOTAL $140.47
XXXXXXXXXXX1006 AMEX USD$ 140.47
AUTH CODE 804090/9525198 TA
Chip Read
AID A0000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 11/02: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3625 11/03/24 03:22 PM

3625 52 66481 11/03/2024 3595

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	02/01/2025

Job Name : TOBM - PUBLIC WORKS	**Job# :** 104714105
Receipt Name : THE HOME DEPOT	
Invoice Date : 11.03.2024	**Invoice# :** 66481
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.03.2024

BELFOR PROPERTYRESTORATION

Receipt Tracking Form

How doers get more done.

THANK YOU FOR YOUR PURCHASE
TERESA SPOONHOLTZ STR MGR 828-274-5400

3625 00062 48587 11/08/24 08:35 AM
SALE SELF CHECKOUT

076171320551 BLK ICE 3 PK <A> 3.18
LITTLE TREES BLACK ICE SCENT 3PK
045242573912 FASTBACK 6-I <A> 19.97
MKE FASTBACK 6-IN-1 FOLDING KNIFE
041911000567 SWGLCLNR230Z <A> 3.68
SPRAYWAY GLASS FOAM AERO 230Z
037064096298 DLXWNDWSCRPR <A> 4.98
ANVIL SFTY GLSS SCRPR W/5 BLADES
194767000011 UTILITY KNIF <A,S> 14.97
HUSKY FOLD LKBACK UTIL KNIFE 3PK

SUBTOTAL 46.78
SALES TAX 3.27
TOTAL $50.05
XXXXXXXXXXX1006 AMEX
USD$ 50.05
AUTH CODE 886143/4625780 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8746 SUMMARY
THIS RECEIPT PO/JOB NAME: 104714105

2024 PRO XTRA SPEND 11/07: $180.31

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

3625 11/08/24 08:35 AM
3625 62 48587 11/08/2024 6141

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	02/06/2025

	Key code	Description of Purchase	Subtotal	Tax	Total
1		3Pk Air Freshner	3.18		
2		Folding Utility knife	19.97		
3		Glass Cleaner	3.68		
4		Glass Scraper	4.98		
5		Utility knife 3Pk	14.97		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	46.78	3.27	50.05

Job Name : TODM- PUBLIC WORKS	**Job# :** 104714105
Receipt Name THE HOME DEPOT	
Invoice Date : 11.08.2024	**Invoice# :** 48587
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.08.2024

LEXCO CORPORATION
Chris Burnett
10515 Torrelle Drive
Charlotte, NC 28277
Phone 803-517-2950 E-Mail
cburnett.lexco@rocketmail.com
Tax Id# 20-2650726

Invoice#- 104714105
Date: October 21, 2024

TO:
Belfor

FOR:
Focused Asbestos Inspection
Proj. No. 104714105
Black Mountain Public Works
& Sanitation Services
160 Midland Avenue
Black Mountain NC
Black Mountain, North Carolina

DESCRIPTION	AMOUNT
Asbestos Testing (includes travel and lab analysis) and report construction). Invoice Total	$650.00
TOTAL	$650.00

Make all checks payable to LEXCO. If you have any questions concerning this invoice, contact Chris Burnett 803-517-2950/ cburnett.lexco@rocketmail.com

Thank you for your business!

billable

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
95 SMOKEY PARK HWY
ASHEVILLE, NC 28806 (828) 255-9113

- SALE -

SALES#: FSTLAN04 5095822 TRANS#: 671780799 11-01-24

4906659 SV 2PK LARGE CARTRIDGE FI 99.92
4 @ 24.98

SUBTOTAL:	99.92
TOTAL TAX:	6.99
INVOICE 75125 TOTAL:	106.91
AMEX:	106.91

AMEX: XXXXXXXXXX1000 AMOUNT: 106.91 AUTHCD: 889641
TAP REFID:052664125724 11/01/24 09:19:53

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		4-LARGE CARTRIDGE			
02		FILTERS	99.92	6.99	106.91
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS			99.92	6.99	106.91

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: LOWES	
INVOICE DATE: 11/1/2024	NUMBER: 75125
PURCHASER: ALEXIA JONES	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1450 2ND STREET NE
HICKORY, NC 28601 (828) 304-6420

- SALE -

SALES#: FSILAN07 712684 TRANS#: 799609023 11-08-24

722395 4-FT TO 8-FT POWER LOCK P	36.98	NB
979334 PURDY PREMIUM 6-PIECE PAI	49.96	B
2 @ 24.98		

SUBTOTAL:	86.94
TOTAL TAX:	6.09
INVOICE 81572 TOTAL:	93.03
AMEX:	93.03

AMEX: XXXXXXXXXXX1008 AMOUNT: 93.03 AUTHCD: 861508
TAP REFID:297006572034 11/08/24 10:32:46

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		4FT/8FT POWER LOCK			
02		EXTENSION POLL	36.98		
03		2-6 PIECE ROLLER			
04		PAINT BRUSH SET	49.96		
05				6.09	93.03
06					
07					
08					
09					
10					
11					
12					
13 14					
15					
16					
17					
18					
19					
20		B:	$53.46		
21		NB:	$39.57		
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS			86.94	6.09	93.03

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: LOWES	
INVOICE DATE: 11/08/2024	NUMBER: 81572
PURCHASER:	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

	Key code	Description of Purchase	Subtotal	Tax	Total
1		3-Piece Bristle Brushset	17.94	1.26	19.20
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	17.94	1.26	19.20

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
95 SMOKEY PARK HWY
ASHEVILLE, NC 28806 (828) 255-9113

- SALE -

SALES#: FSTLAN03 5177402 TRANS#: 753224655 11-08-24

1916355 CM 3-PC BRISTLE BRUSH SET 17.94
3 @ 5.98

SUBTOTAL:	17.94
TOTAL TAX:	1.26
INVOICE 71412 TOTAL:	19.20
AMEX:	19.20

AMEX: XXXXXXXXXX1006 AMOUNT: 19.20 AUTHCD: 803543
CHIP REFID:052637412443 11/08/24 09:15:42
CUSTOMER CODE: 104714105
TVR : 0000008000
TSI : E800 AID : A0000000025010801

STORE: 0526 TERMINAL: 37 11/08/24 09:15:57
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

Job Name : TOBM - PUBLIC WORKS	Job# : 104714105
Receipt Name : LOWE'S	
Invoice Date : 11.08.2024	Invoice# : 753224655
Purchaser Name : LAURO AVELLANEDA	Date : 11.08.2024

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/20/2024	525860	570319

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/20/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	13	GAL	4.95	570319	64.35T
	13				
FEDERAL LUST FEE	13		0.001		0.01
FUEL AND INSURANCE SURCHARGE	13		0.0385		0.50
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	13		0.00405		0.05
NORTH CAROLINA STATE INSPECTION	13		0.0025		0.03
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.59
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		3.06

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$318.00**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

525860

Delivery Note

42

MOFFITT Services
Customized Fueling Solutions

Order Date	October 20, 2024
Delivery #	570319
PO #	0
Driver	N-Dietch
Despatch Date	October 20, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	13	13	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/21/2024	524431	559244

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/21/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	5	GAL	4.95	559244	24.75T
	5				
FEDERAL LUST FEE	5		0.001		0.01
FUEL AND INSURANCE SURCHARGE	5		0.0385		0.19
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	5		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	5		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.23
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.18

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$276.16**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

524431

Hurricane Helene

MOFFITT Services
Customized Fueling Solutions

Delivery Note

37

Order Date	October 21, 2024
Delivery #	559244
PO #	0
Driver	N-Harvey
Despatch Date	October 21, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	5	5	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/22/2024	524961	559248

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

not Baxter. Please review p2

Baxter Healthcare
65 Pitts Station Rd
Marion, NC 28752

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/22/2024	Net 30	104714059	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
Dry Run	1	ea	250.00	559248	250.00T
Sales Tax			4.75%		11.88

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$261.88**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 524961

Hurricane Helene

Delivery Note

49

Order Date	October 22, 2024
Delivery #	559248
PO #	0
Driver	N-Harvey
Despatch Date	October 22, 2024
Number of Units	0

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	0	0	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/23/2024	525579	559052

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/23/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	10	GAL	4.95	559052	49.50T
	10				
FEDERAL LUST FEE	10		0.001		0.01
FUEL AND INSURANCE SURCHARGE	10		0.0385		0.39
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	10		0.00405		0.04
NORTH CAROLINA STATE INSPECTION	10		0.0025		0.03
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.47
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		2.35
	billable				

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$302.32**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 525579

Hurricane Helene

Delivery Note

41

MOFFITT Services
Customized Fueling Solutions

Order Date	October 23, 2024
Delivery #	559052
PO #	0
Driver	N-Harvey
Despatch Date	October 23, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	10	10	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/24/2024	526162	559056

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/24/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	7	GAL	4.95	559056	34.65T
	7				
FEDERAL LUST FEE	7		0.001		0.01
FUEL AND INSURANCE SURCHARGE	7		0.0385		0.27
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	7		0.00405		0.03
NORTH CAROLINA STATE INSPECTION	7		0.0025		0.02
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.33
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.65

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$286.63**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

526162

Delivery Note

43

MOFFITT Services
Customized Fueling Solutions

Order Date	October 24, 2024
Delivery #	559056
PO #	0
Driver	N-Harvey
Despatch Date	October 24, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	7	7	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/25/2024	526332	559293

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/25/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	50	GAL	4.95	559293	247.50T
	50				
FEDERAL LUST FEE	50		0.001		0.05
FUEL AND INSURANCE SURCHARGE	50		0.0385		1.93
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	50		0.00405		0.20
NORTH CAROLINA STATE INSPECTION	50		0.0025		0.13
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					2.31
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		11.76
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$511.57**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

526332

Delivery Note

Hurricane Helene

28

MOFFITT Services
Customized Fueling Solutions

Order Date	October 25, 2024
Delivery #	559293
PO #	0
Driver	Josh
Despatch Date	October 25, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	50	50	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/27/2024	526853	565773

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Balck Mountain Pool
401 Laurel Circle Dr
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/27/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	22	GAL	4.95	565773	108.90T
	22				
FEDERAL LUST FEE	22		0.001		0.02
FUEL AND INSURANCE SURCHARGE	22		0.0385		0.85
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	22		0.00405		0.09
NORTH CAROLINA STATE INSPECTION	22		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.02
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.17

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$365.09**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 526853

Hurricane Helene

Delivery Note

16

MOFFITT Services
Customized Fueling Solutions

Order Date	October 27, 2024
Delivery #	565773
PO #	0
Driver	Henrichs
Despatch Date	October 27, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	22	22	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/29/2024	527863	565789

Bill To	Ship To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208	Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/29/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	35	GAL	4.95	565789	173.25T
	35				
FEDERAL LUST FEE	35		0.001		0.04
FUEL AND INSURANCE SURCHARGE	35		0.0385		1.35
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	35		0.00405		0.14
NORTH CAROLINA STATE INSPECTION	35		0.0025		0.09
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.62
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		8.23
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$433.10**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 527861

Hurricane Helene

Delivery Note

20

MOFFITT Services

Customized Fueling Solutions

Order Date	October 29, 2024
Delivery #	565789
PO #	0
Driver	Henrichs
Despatch Date	October 29, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	35	35	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/1/2024	529214	574122

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/1/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	34	GAL	4.95	574122	168.30T
	34				
FEDERAL LUST FEE	34		0.001		0.03
FUEL AND INSURANCE SURCHARGE	34		0.0385		1.31
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	34		0.00405		0.14
NORTH CAROLINA STATE INSPECTION	34		0.0025		0.09
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.57
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		7.99

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$427.86**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

529214

Hurricane Helene

MOFFITT Services
Customized Fueling Solutions

Delivery Note

25

Order Date	November 1, 2024
Delivery #	574122
PO #	0
Driver	N-Harvey
Despatch Date	November 1, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	34	34	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/2/2024	529535	574135

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/2/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	5 5	GAL	4.95	574135	24.75T
FEDERAL LUST FEE	5		0.001		0.01
FUEL AND INSURANCE SURCHARGE	5		0.0385		0.19
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	5		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	5		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.23
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.18

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$276.16**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

529535

Delivery Note

21

MOFFITT Services
Customized Fueling Solutions

Order Date	November 2, 2024
Delivery #	574135
PO #	0
Driver	N-Harvey
Despatch Date	November 2, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	5	5	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/3/2024	530015	574140

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/3/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
Dry Run	1	ea	250.00	574140	250.00T
Sales Tax			4.75%		11.88

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$261.88**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 530015

Hurricane Helene

MOFFITT Services
Customized Fueling Solutions

Delivery Note

20

Order Date	November 3, 2024
Delivery #	574140
PO #	0
Driver	N-Harvey
Despatch Date	November 3, 2024
Number of Units	0

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered
1	Dyed Diesel	0	0
2	Clear Diesel	0	0
3	Gasoline	0	0
4	DEF	0.0	0.0
5	Delivery Charge		1

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/4/2024	530788	574147

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/4/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	7	GAL	4.95	574147	34.65T
	7				
FEDERAL LUST FEE	7		0.001		0.01
FUEL AND INSURANCE SURCHARGE	7		0.0385		0.27
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	7		0.00405		0.03
NORTH CAROLINA STATE INSPECTION	7		0.0025		0.02
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.33
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.65
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$286.63**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 530788 Delivery Note

Hurricane Helene

21

MOFFITT Services
Customized Fueling Solutions

Order Date	November 4, 2024
Delivery #	574147
PO #	0
Driver	N-Harvey
Despatch Date	November 4, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	7	7	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/5/2024	530809	574153

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/4/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	6	GAL	4.95	574153	29.70T
	6				
FEDERAL LUST FEE	6		0.001		0.01
FUEL AND INSURANCE SURCHARGE	6		0.0385		0.23
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	6		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	6		0.0025		0.02
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.28
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.41

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$281.39**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

530809

Delivery Note

20

MOFFITT Services
Customized Fueling Solutions

Order Date	November 5, 2024
Delivery #	574153
PO #	0
Driver	N-Harvey
Despatch Date	November 5, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	6	6	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/6/2024	531572	574160

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/6/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	5	GAL	4.95	574160	24.75T
	5				
FEDERAL LUST FEE	5		0.001		0.01
FUEL AND INSURANCE SURCHARGE	5		0.0385		0.19
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	5		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	5		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.23
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		1.18

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$276.16**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 531572

Hurricane Helene

Delivery Note

19

MOFFITT Services
Customized Fueling Solutions

Order Date	November 6, 2024
Delivery #	574160
PO #	0
Driver	N-Harvey
Despatch Date	November 6, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	5	5	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/7/2024	531593	574166

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/7/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574166	19.80T
	4				
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.94

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$270.92**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

531593

Delivery Note

19

MOFFITT Services

Customized Fueling Solutions

Order Date	November 7, 2024
Delivery #	574166
PO #	0
Driver	N-Harvey
Despatch Date	November 7, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	4	4	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/8/2024	531886	574166

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/8/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574166	19.80T
	4				
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.94

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$270.92**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 531886

Hurricane Helene

Delivery Note

21

MOFFITT Services
Customized Fueling Solutions

Order Date	November 8, 2024
Delivery #	574166
PO #	0
Driver	N-Harvey
Despatch Date	November 8, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	4	4	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/9/2024	532005	574178

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/9/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574178	19.80T
	4				
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Diesel Exhaust Fluid sold by the gallon	8	GAL	7.25		58.00T
Sales Tax			4.75%		3.70

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$331.68**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 532005

Hurricane Helene

Delivery Note

18

Order Date	November 9, 2024
Delivery #	574178
PO #	0
Driver	N-Harvey
Despatch Date	November 9, 2024
Number of Units	1

MOFFITT Services
Customized Fueling Solutions

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	4	4	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	8.0	8.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/10/2024	532056	574184

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/10/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	3	GAL	4.95	574184	14.85T
	3				
FEDERAL LUST FEE	3		0.001		0.00
FUEL AND INSURANCE SURCHARGE	3		0.0385		0.12
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	3		0.00405		0.01
NORTH CAROLINA STATE INSPECTION	3		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.14
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.71
			billable		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$265.70**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 532056

Hurricane Helene

Delivery Note

15

MOFFITT Services
Customized Fueling Solutions

Order Date	November 10, 2024
Delivery #	574184
PO #	0
Driver	N-Harvey
Despatch Date	November 10, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	3	3	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/11/2024	532566	574188

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/11/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	4	GAL	4.95	574188	19.80T
	4				
FEDERAL LUST FEE	4		0.001		0.00
FUEL AND INSURANCE SURCHARGE	4		0.0385		0.15
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	4		0.00405		0.02
NORTH CAROLINA STATE INSPECTION	4		0.0025		0.01
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.18
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.94

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$270.92**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 532566

Hurricane Helene

Delivery Note

17

MOFFITT Services

Customized Fueling Solutions

Order Date	November 11, 2024
Delivery #	574188
PO #	0
Driver	N-Harvey
Despatch Date	November 11, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	4	4	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/12/2024	533096	574196

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Black Mountain Recreation
304 Black Mountain Ave
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/12/2024	Net 30	104714105	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	1	GAL	4.95	574196	4.95T
	1				
FEDERAL LUST FEE	1		0.001		0.00
FUEL AND INSURANCE SURCHARGE	1		0.0385		0.04
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	1		0.00405		0.00
NORTH CAROLINA STATE INSPECTION	1		0.0025		0.00
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.04
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		0.24

billable

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$255.23**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 533096

Hurricane Helene

Delivery Note

15

MOFFITT Services
Customized Fueling Solutions

Order Date	November 12, 2024
Delivery #	574196
PO #	0
Driver	N-Harvey
Despatch Date	November 12, 2024
Number of Units	1

Shipping Address

Black Mountain Recreation

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

304 Black Mountain Ave

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	1	1	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	

Notes: 0

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
10/24/2024	4594

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Black Mountain Public Works
304 Black Mountain Avenue
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/19				
Delivery & Setup - #59	1	500.00	Per Unit	500.00T
MSS #39553				
Black Mountain, NC Sales Tax		7.00%		35.00

billable

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$535.00
PAYMENTS/CREDITS	
BALANCE DUE	$535.00

CamScanner

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 39553

PO # _____
Driver COREY JANICE
Delivery Date 10-19-24
Delivery Time _____

_____ Yard Roll Off (Quantity)
Can # Delivered 59
Can # Picked Up _____
Landfill Ticket # _____
☑ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

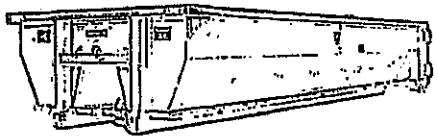
Customer BELFOR CHARLOTTE
Contact _____ Phone _____
Address 304 BLACK MOUNTAIN AVE City BLACK MOUNTAIN State NC Zip 28711
Onsite Contact MIKE Phone 828-214-9828

Job Information

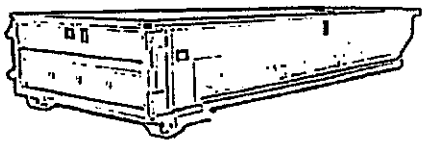
Job Name PUBLIC WORKS
Address _____
City _____ State _____ Zip _____
Job Comments DROP A BOX

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details _____

RMI Signature _____

Customer Signature 766016

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

4594

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
10/28/2024	4853

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Lakeview Center & Pool
401 Laurel Circle Drive
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
Net 30	104714105	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Toilets & Handwash Week of 10-21-10-27				
Toilets - Delivery 10/19	2	150.00	Per unit	300.00T
Toilets - Pickup	2	150.00	Per unit	300.00T
Toilet Services - Storm - 3x per week 10-21-10-27	6	125.00	Per Service	750.00T
Handwash Station - Delivery 10/19	1	150.00	Per Unit	150.00T
Handwash Stations - Pickup	1	150.00	Per unit	150.00T
Handwash Station - Storm - 3x per week 10-21-10-27	3	125.00	Per Service	375.00T
This invoice replaces the old 4853				
Black Mountain, NC Sales Tax		7.00%		141.75
		billable		

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$2,166.75
PAYMENTS/CREDITS	
BALANCE DUE	$2,166.75

MOFFITT Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

WORK ORDER

DATE: 10/28/2024

CUSTOMER: Belfor-charlotte

PO#: 104714108

JOB DESCRIPTION	BILL TO	SHIP TO
Toilets	Belfor-Charlotte	Lakeview Center & Pool
		401 Laurel Circle Dr
		Black Mountain, NC 28711

EQUIPMENT DETAILS: ASSET TYPE	UNIT #	FREIGHT	QUANTITY
Delivery of Toilets 10/19			2
Pick up of Toilets			2
Toilets with 3 x per weekly service 10/21-10-27			6
Delivery of Handwash 10/19			1
Pickup of Handwash			1
Handwash with 3 x per weekly service 10/21-10/27			3

ADDITIONAL COMMENTS
2T 1 HW

On Site Signatures (if required)

Customer Signature _____ Date: _____

RMI Signature _____ Date: _____

Thank You For Your Business!

(office use only)

INVOICE #:

JOB ID: 766017

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/2/2024	5037

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Black Mountain Public Works
304 Black Mountain Avenue
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/24				
Delivery & Setup - #59 MSS #40697	1	500.00	Per Unit	500.00T
Dumpster - Swap 10/24				
Debris Disposal - #59 MSS #40698 Landfill #00456728	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	207.69	Total McDowell County	207.69
Black Mountain, NC Sales Tax		7.00%		101.51

billable

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,759.20
PAYMENTS/CREDITS	
BALANCE DUE	$1,759.20

✓

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40697

PO # _____
Driver Buddy Ramos
Delivery Date 10/24/24
Delivery Time _____

_____ Yard Roll Off _____ (Quantity)
Can # Delivered MSS-59
Can # Picked Up _____
Landfill Ticket # _____
☑ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

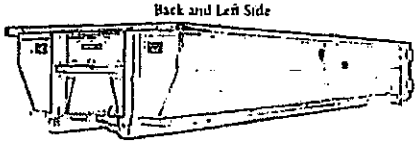
Customer Bellhaven (Charlotte)
Contact _____ Phone _____
Address _____ City _____ State _____ Zip _____
Onsite Contact _____ Phone _____

Job Information

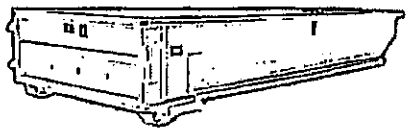
Job Name Black Mountain Public Works
Address 304 Black Mountain Ave
City Black Mountain State NC Zip 28711
Job Comments _____

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details _____

RMI Signature _____

Customer Signature 766016

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5037

3.01 T ✓

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40698

PO # 104714105
Driver Buddy Rimmer
Delivery Date 10/24/24
Delivery Time

Yard Roll Off
Can # Delivered M55 - 35 46
Can # Picked Up M55 - 35
Landfill Ticket # 00456728
☐ Set-up ☐ Relocate
☑ Swap/Dump ☐ Final

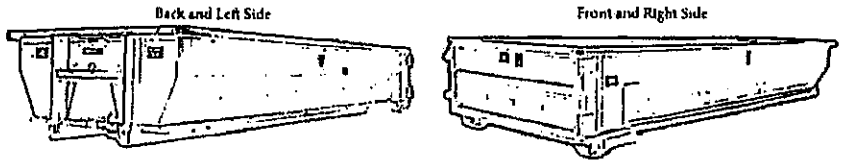
Customer Bellfore/Charlotte
Contact Phone
Address City State Zip
Onsite Contact Mike Hernandez Phone 828-214-9828

Job Information

Job Name Black Mountian Public Works
Address 304 Black Mountian Ave.
City Black Mountian State NC Zip 28711

Job Comments

Roll Off Damages



Damage Details

RMI Signature

Customer Signature 7660616

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5037

McDowell County SOLID WASTE
82 EAST COURT ST.
Marion, NC, 28752

442 MOREL SITE SERVICES LLC
17322 HOUSE HAHL ROAD #211
CYPRESS TX 77433

SITE	TICKET	GRID	WEIGHMASTER
002	00456728		JERRY

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/24/24	10/24/24	12:38	12:58		

REFERENCE ORIGIN

SCALE 1 GROSS WT	40220	LB
SCALE 1 TARE WT	34200	LB
NET WEIGHT	6020	LB

Inbound Ticket 40696

		DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.21	TON	MUNICIPAL SOLID WAST	69.000	207.69	0.00	207.69

N559

MCDOWELL COUNTY TRANSFER
3825 NC 226 SOUTH
MARION, NC 28752
ALL LOADS SUBJECT TO SCREENING
JOB NAME: BAXTER

OPERATING HRS. 7AM-4PM M-
8AM-2PM ON SAT.
CLOSED MOST HOLIDAYS

SIGNATURE

NET AMOUNT 207.69
TENDERED
CHANGE
CHECK NO

7660116
104714105

5037

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/16/2024	5529

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Black Mountain Public Works
304 Black Mountain Avenue
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster -Final 11/12				
Debris Disposal - #3245 MSS #36591 Landfill #EMPTY	1	950.00	Per Turn	950.00T
Black Mountain, NC Sales Tax		7.00%		66.51

billable

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,016.51
PAYMENTS/CREDITS	
BALANCE DUE	$1,016.51

Scanned with CamScanner

MOFFITT Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36591

PO # _____
Driver Book
Delivery Date 11-12-24
Delivery Time _____

30 Yard Roll Off _____ (Quantity)
Can # Delivered _____
Can # Picked Up 3245
Landfill Ticket # EMPTY

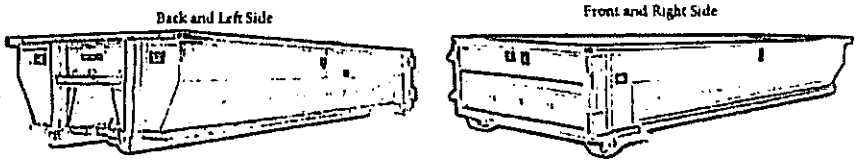
☐ Set-up ☐ Relocate
☐ Swap/Dump ☑ Final

Customer Belton Public Works
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Job Information

Job Name Belton
Address 304 Black Mountain Ave
City Black Mountain State NC Zip _____
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature Book

Customer Signature OK

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

7660169
5529

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/16/2024	5530

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Black Mountain Public Works
304 Black Mountain Avenue
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714105	766016 - NC - Black Mountain Public ...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Swap 11/11				
Debris Disposal - #50 MSS #36588 Landfill #0202048016 Tonnage/Dump Fee	1	950.00 585.45	Per Turn Total McDowell County	950.00T 585.45
Black Mountain, NC Sales Tax		7.00%		66.51
		billable		

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,601.96
PAYMENTS/CREDITS	
BALANCE DUE	$1,601.96

MOFFITT Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36588

PO # 1047141105

Driver Book

Delivery Date 11-11-24

Delivery Time

30 Yard Roll Off (Quantity)

Can # Delivered 3295

Can # Picked Up MS535.50

Landfill Ticket # 02-0204820116

☐ Set-up ☐ Relocate

☒ Swap/Dump ☐ Final

Customer Belfor Public Works

Contact Phone

Address 13002 Kuykendahl Rd City Cypress State TX Zip

Onsite Contact Phone

Job Information

Job Name Belfor

Address 304 Black Mountain Ave

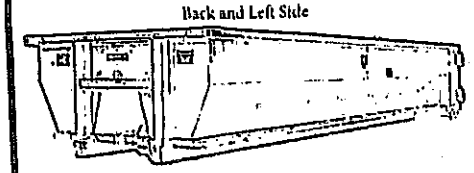
City Black Mountain State NC Zip

Job Comments

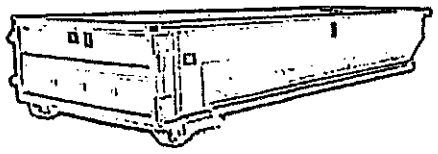
RMI Signature Book

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details

Customer Signature

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766016

5530

Scanned with CamScanner

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Carlena

BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 11/11/24 TIME IN: 12:16:01
DATE OUT: 11/11/24 TIME OUT: 12:16:01

INBOUND
Ticket Number: 02-02048016

SCALE 2 GROSS WEIGHT	60880	LB
MANUAL TARE WEIGHT	34860	LB
NET WEIGHT	26020	LB

Qty	Description	Amount
13.01	COMM MSW	585.45

TICKET AMOUNT:	585.45
CARD/AUTH #011769	585.45

X Booth

716016

Scanned with CamScanner

United Rentals

4 WEEK BILLING INVOICE

240486584-001

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MTN NC 28711-3430

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 10/24/24
Date Out	: 10/23/24 04:00 PM
Billed Through	: 11/20/24 00:00
UR Job Loc	: 304 BLACK MOUNTAIN A
UR Job #	: 85
Customer Job ID:	
P.O. #	: 104714105
Ordered By	: JOSH APONTE
Reserved By	: DOUGLAS DISTEL
Salesperson	: BRANDI BISHOP

Invoice Amount: $2,990.65

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11615941	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3029576 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11635889	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3027336				165.00	165.00
1	11615954	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3028815				165.00	165.00

Rental Subtotal: 495.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	1150.000	EACH	1,150.00
1	PICKUP CHARGE	1150.000	EACH	1,150.00

Sales/Misc Subtotal: 2,300.00

Agreement Subtotal: 2,795.00
Tax: 195.65
Total: 2,990.65

COMMENTS/NOTES:

CONTACT: MIKE HERNANDEZ
CELL#: 828-214-9828

Billing period: 28 Days From 10/23/24 04:00 PM Thru 11/20/24 04:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

4 WEEK BILLING INVOICE

240486584-002

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MTN NC 28711-3430

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 11/21/24
Date Out	: 10/23/24 04:00 PM
Billed Through	: 12/18/24 00:00
UR Job Loc	: 304 BLACK MOUNTAIN A
UR Job #	: 85
Customer Job ID:	
P.O. #	: 104714105
Ordered By	: JOSH APONTE
Reserved By	: DOUGLAS DISTEL
Salesperson	: BRANDI BISHOP

Invoice Amount: $529.65

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11615941	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3029576 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11635889	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3027336				165.00	165.00
1	11615954	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3028815				165.00	165.00

Rental Subtotal:	495.00
Agreement Subtotal:	495.00
Tax:	34.65
Total:	529.65

COMMENTS/NOTES:

CONTACT: MIKE HERNANDEZ
CELL#: 828-214-9828

Billing period: 28 Days From 11/20/24 04:00 PM Thru 12/18/24 04:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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United Rentals

4 WEEK BILLING INVOICE

240486584-003

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

Job Site

BLACK MOUNTAIN PUBLIC WORKS
304 BLACK MOUNTAIN AVE
BLACK MTN NC 28711-3430

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 12/19/24
Date Out	: 10/23/24 04:00 PM
Billed Through	: 01/15/25 00:00
UR Job Loc	: 304 BLACK MOUNTAIN A
UR Job #	: 85
Customer Job ID:	
P.O. #	: 104714105
Ordered By	: JOSH APONTE
Reserved By	: DOUGLAS DISTEL
Salesperson	: BRANDI BISHOP

Invoice Amount: $529.65

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11615941	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3029576 Substituted for: CONTAINER 8X20X8'6"				165.00	165.00
1	11635889	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3027336				165.00	165.00
1	11615954	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3028815				165.00	165.00

Rental Subtotal:	495.00
Agreement Subtotal:	495.00
Tax:	34.65
Total:	529.65

COMMENTS/NOTES:

CONTACT: MIKE HERNANDEZ
CELL#: 828-214-9828

Billing period: 28 Days From 12/18/24 04:00 PM Thru 1/15/25 04:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1847-14105

10/31/20246:25:51
Order Number:
Circle K 2723974
2106 N. Chester St.
Gastonia NC 28052
(704) 862-0557
Term: 102
Appr : 202088
Ticket# : 3050081263
UNL-REG
PUMP No. 01
Gallons 14.385
PRICE/G $2.999
TOTAL FUEL $43.14
TOTAL SALE $43.14
SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/31/2024 06:23:30

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU
HAVE A NICE DAY

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
03					
04					
05					
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10					
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34					
35					
TOTALS					

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1045-14105

11/1/20246:39:41
Order Number:
Circle K 2723974
2106 N. Chester St.
Gastonia NC 28052
(704) 862-0557
Term: 102
Appr : 273959
Ticket# : 306081918
UNL-REG

PUMP No.	03
Gallons	14.877
PRICE/G	$2.999
TOTAL FUEL	$44.62
TOTAL SALE	$44.62

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

11/01/2024 06:36:39

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU
HAVE A NICE DAY

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
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TOTALS					

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-[redacted]1405

11/4/2024 6:39:38 AM
Order Number: 1173822
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG
22.009 Gallons @ $2.899/Gal $63.8)
Sub. Total: $63.8)
Tax: $0.0)
Total: $63.8)
Discount Total: $0.0)
Wright Exp: $63.8)
Change $0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

11/04/2024 06:39:19

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
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TOTALS					

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1042-14105

11/5/2024 6:37:07 AM
Order Number: 1175161
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 4 UNL-REG

15.536 Gallons @ $2.899/Gal	$45.33
Sub. Total:	$45.33
Tax:	$0.00
Total:	$45.33
Discount Total:	$0.00
Wright Exp:	$45.33
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

11/05/2024 06:36:42

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
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TOTALS					

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

11/6/2024 5:55:26 AM
Order Number: 1176353
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG

15.184 Gallons @ $2.999/Gal	$45.54
Sub. Total:	$45.54
Tax:	$0.00
Total:	$45.54
Discount Total:	$0.00
Wright Exp:	$45.54
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

11/06/2024 05:55:05

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
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TOTALS					

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

11/10/2024 5:31:14 AM
Order Number: 1491416
Circle K 2703267
7010 University City Boulevard
Charlotte, NC 28262
(704) 599-8787
Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 9 UNL-REG

21.447 Gallons @ $2.979/Gal	$63.89
Sub. Total:	$63.89
Tax:	$0.00
Total:	$63.89
Discount Total:	$0.00
Wright Exp:	$63.89
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

11/10/2024 05:30:56

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		FUEL	63.89	Q	63.89
02					
03					
04					
05					
06					
07					
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35					
TOTALS			63.89	Q	63.89

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: CIRCLE K	
INVOICE DATE: 11/10/2024	NUMBER: 1491416
PURCHASER: ALEXIA JONES	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG GR #06	9.701G	29.09
SELF @ 2.999/ G		
Subtotal		29.09
Tax		0.00
TOTAL		**29.09**
CHARGE $		29.09

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 163082
INV # 153387
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 5c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9060030
CSH: 0 10/20/24 5:10:00 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	29.09	✓	29.09
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	29.09	✓	29.09

Job Name : TOWN OF BLACK MOUNTAIN PUBLIC	**Job# :** 10471405
Receipt Name : SHELL	
Invoice Date : 10.20.2024	**Invoice# :** 153387
Purchaser Name : LAURO ANELLANEDA	**Date :** 10.20.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #08 SELF @ 2.999/ G	9.845G	29.53
Subtotal		29.53
Tax		0.00
TOTAL		**29.53**
CHARGE $		29.53

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 613369
INV # 169672
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
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Please come again

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WWW.FASREWARDS.COM
OR CALL 844-200-3100
ST# 6035 TILL XXXX DR# 1 TRAN# 9081625
CSH: 0 10/22/24 6:38:30 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	29.53	✓	29.53
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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23					
24					
25					
26					
27					
28					
29					
30					
		Total	29.53	✓	29.53

Job Name : TOWN OF BLACK MOUNTAIN - PUBLIC WORKS	**Job# :** 104714105
Receipt Name : SHELL	
Invoice Date : 10.22.2024	**Invoice# :** 169672
Purchaser Name : LAURO AVELLANEDA	**Date :** 10.23.2024

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
3305 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544067507
10/28/2024 985251986
08:39:00 AM

PUMP# 2

REGULAR	13.840G
PRICE/GAL	$2.999
FUEL TOTAL	$ 41.51
TOTAL =	$ 41.51
CREDIT	$ 41.51

XXXX XX XXX365 6
Wex
Swiped
APPROVED
AUTH # 617035
INV # 826484
Odometer # 00000
Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

DETAIL OF RECEIPT	
INVOICE DATE	10/28/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Public Work & Rec
JOB NUMBER	1047-14105
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
2			
3			
4			
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9			
10			
11			
12			
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26			
27			
28			
29			
30			
SALES TAX			
TOTALS			

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
WELCOME TO SHELL
12839034001
SHELL

2600 LOCUST HILL RD
TAYLORS SC
29687

DATE 10/29/24 19:14
TRAN#9030012
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 11.281
PRICE/G: $2.659
FUEL SALE $30.00
CREDIT $30.00

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 602312
INV # 189449
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

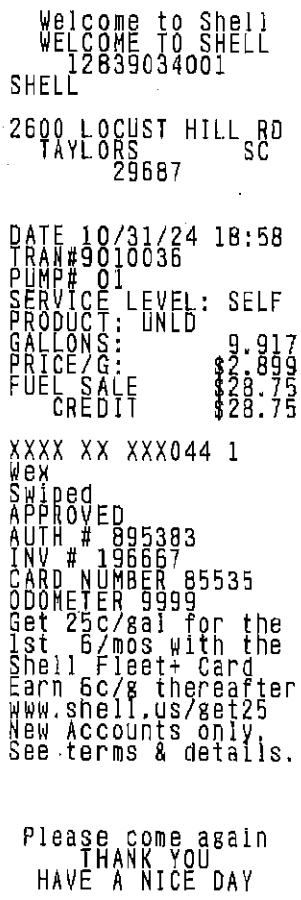
Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	30.00	✓	30.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	30.00	✓	30.00

Job Name : TOBM - PUBLIC WORKS	Job# : 104714105
Receipt Name : SHELL	
Invoice Date : 10.29.2024	Invoice# : 189449
Purchaser Name : LAURO AVELLANEDA	Date : 10.29.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form



Welcome to Shell
WELCOME TO SHELL
12839034001
SHELL

2600 LOCUST HILL RD
TAYLORS SC
29687

DATE 10/31/24 18:58
TRAN#9010036
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.917
PRICE/G: $2.899
FUEL SALE $28.75
CREDIT $28.75

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 895383
INV # 196667
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	28.75	✓	28.75
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	28.75	✓	28.75

Job Name : TDBM - PUBLIC WORKS	Job# : 104714105
Receipt Name : SHELL	
Invoice Date : 10.31.2024	Invoice# : 196667
Purchaser Name : LAURO AVELLANEDA	Date : 10.31.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Glue or tape receipt here

FUEL FOR
PRESSURE WASHER
COULD NOT PRODUCE
RECEIPT DUE TO
COMPUTERS DOWN
FOR MAINTENCE

5.009 GAL.
87 REGULAR

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	15.07	✓	15.07
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	15.07	✓	15.07

Job Name : TOBM - PUBLIC WORKS	Job# : 104714105
Receipt Name : SHELL	
Invoice Date : 11.01.2024	Invoice# :
Purchaser Name : LAURO AVELLANEDA	Date : 11.01.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

* PRESSURE WASHER *

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #01 SELF @ 3.009/ G	5.114G	15.39
Subtotal		15.39
Tax		0.00
TOTAL		**15.39**
CHARGE $		15.39

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 694334
INV # 262337
CARD NUMBER 85535
ODOMETER 0000
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100
ST# 6035 TILL XXXX DR# 1 TRAN# 9010671
CSH: 0 11/2/24 2:15:14 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	15.39	/	15.39
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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18					
19					
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22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	15.39	/	15.39

Job Name : TOBM - PUBLIC WORKS	**Job# :** 1047114105
Receipt Name : SHELL	
Invoice Date : 11.02.2024	**Invoice# :** 262337
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.02.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Fuel for pressure washer

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #03	9.920G	29.85
SELF @ 3.009/ G		
Subtotal		29.85
Tax		0.00
TOTAL		**29.85**
CHARGE $		29.85

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 685639
INV # 274654
CARD NUMBER 85535
ODOMETER 0000
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100
ST# 5035 TILL XXXX DR# 1 TRAN# 9036091
CSH: 0 11/4/24 10:11:06 AM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		Fuel	29.85	—	29.85
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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22					
23					
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25					
26					
27					
28					
29					
30					
		Total	29.85	—	29.85

Job Name : TOBM - PUBLIC WORKS	**Job# :** 10471405
Receipt Name : SHELL	
Invoice Date : 11.04.2024	**Invoice# :** 274654
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.04.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #08	14.012G	42.02
SELF @ 2.999/ G		
Subtotal		42.02
Tax		0.00
TOTAL		**42.02**
CHARGE $		42.02

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 154235
INV # 302745
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9082612
CSH: 0 11/7/24 5:03:27 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	42.02	✓	42.02
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	42.02	✓	42.02

Job Name : TOBM - PUBLIC WORKS	**Job# :** 10471410S
Receipt Name : SHELL	
Invoice Date : 11.7.24	**Invoice# :** 302745
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.07.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #07	11.423G	34.26
SELF @ 2.999/ G		
Subtotal		34.26
Tax		0.00
TOTAL		**34.26**
CHARGE $		34.26

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 155190
INV # 302729
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9079447
CSH: 0 11/7/24 5:02:32 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	34.26	✓	34.26
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	34.26	✓	34.26

Job Name : RHA HEALTH - HENDERSONVILLE EM	**Job# :** 104714113
Receipt Name : SHELL	
Invoice Date : 11.07.2024	**Invoice# :** 302729
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.07.2024

RECEIPT TRACKING FORM

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1047-14105

Welcome to Shell
3305 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544067507
11/08/2024 985258275
08:52:39 AM

PUMP# 2

REGULAR	21.857G
PRICE/GAL	$2.999
FUEL TOTAL	$ 65.55
TOTAL =	$ 65.55
CREDIT	$ 65.55

XXXX XX XXX385 6
Wex
Swiped
APPROVED
AUTH # 780974
INV # 289256
Odometer # 00000
Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
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16					
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27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS					

JOB NAME	JOB #
RECEIPT NAME	
INVOICE DATE	NUMBER
PURCHASER	NUMBER TYPE

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #08	16.937G	50.79
SELF @ 2.999/ G		
Subtotal		50.79
Tax		0.00
TOTAL		**50.79**
CHARGE $		50.79

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 506814
INV # 319525
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9082725
CSH: 0 11/9/24 5:55:03 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	50.79	✓	50.79
2					
3					
4					
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6					
7					
8					
9					
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27					
28					
29					
30					
		Total	50.79	✓	50.79

Job Name : TORM - PUBLIC WORKS	**Job# :** 104714105
Receipt Name : SHELL	
Invoice Date : 11.09.2024	**Invoice# :** 319525
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.09.2024

RECEIPT TRACKING FORM

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1047-14105

Welcome to Shell
WELCOME TO
QSC FOOD MART
704-879-4542
57543443501
SHELL
720 MCADENVILLE RD
LOWELL NC 28098

Description	Qty	Amount
UNLD CR #06 SELF @ 2.899/ G	19.177G	55.59
Subtotal		55.59
TOTAL		**55.59**
CREDIT $		55.59

XXXX XX XXX305 6
Wex
Swiped
APPROVED
AUTH # 864257
INV # 776955
CARD NUMBER 22358
ODOMETER 00000
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

THANKS
COME AGAIN

ST#1 DR#1 TRAN#9060509
CSH: 0 11/9/24 5:50:36 AM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		FUEL	55.59	0	55.59
02					
03					
04					
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33					
34					
35					
TOTALS			55.59	0	55.59

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: SHELL	
INVOICE DATE: 11/9/24	NUMBER: 776955
PURCHASER: ALEXIA JONES	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #08	5.405G	16.21
SELF @ 2.999/ G		
Subtotal		16.21
Tax		0.00
TOTAL		**16.21**
CHARGE $		16.21

XXXX XX XXX305 6
Wex
Swiped
APPROVED
AUTH # 373911
INV # 318212
CARD NUMBER 22358
ODOMETER 00000
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9082716
CSH: 0 11/9/24 3:18:04 PM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		FUEL FOR	16.21	0	16.21
02		PRESSURE WASHER			
03					
04					
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29					
30					
31					
32					
33					
34					
35					
TOTALS			16.21	0	16.21

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: SHELL	
INVOICE DATE: 11/9/2024	NUMBER: 318212
PURCHASER: ALEXIA JONES	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

1047140065

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG GR #01	13.926G	41.76
SELF @ 2.999/ G		
Subtotal		41.76
Tax		0.00
TOTAL		**41.76**
CHARGE $		41.76

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 989000
INV # 314963
CARD NUMBER 85535
ODOMETER 5999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 5035 TILL XXXX DR# 1 TRAN# 901100?
CSH: 0 11/9/24 8:54:46 AM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	41.76	✓	41.76
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	41.76	✓	41.76

Job Name : RHA HEALTH - HENDERSONVILLE	Job# : 1047140065
Receipt Name : SHELL	
Invoice Date : 11.09.2024	Invoice# : 314963
Purchaser Name : LAURO AVELLANEDA	Date : 11.09.2024

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14105

Welcome to Shell
3385 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3385 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544867507
11/11/2024 985259942
06:21:23 AM

PUMP# 4

REGULAR	18.659G
PRICE/GAL	$2.999
FUEL TOTAL	$ 55.96
TOTAL =	$ 55.96
CREDIT	$ 55.96

XXXX XX XXX385 6
Wex
Swiped
APPROVED
AUTH # 678597
INV # 359646
Odometer # 66666
Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

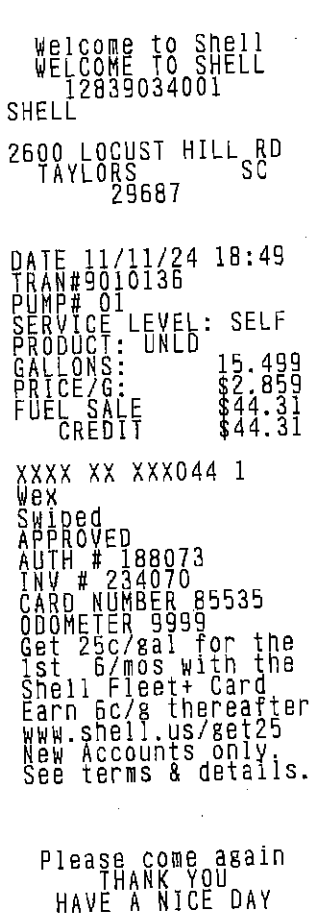
	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		FUEL	55.96	0	55.96
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
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31					
32					
33					
34					
35					
TOTALS			55.96	0	55.96

JOB NAME: PUBLIC WORKS	JOB #: 1047-14105
RECEIPT NAME: SHELL	
INVOICE DATE: 11/11/2024	NUMBER: 359646
PURCHASER: ALEXIA JONES	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Receipt Tracking Form



Welcome to Shell
WELCOME TO SHELL
12839034001
SHELL

2600 LOCUST HILL RD
TAYLORS SC
29687

DATE 11/11/24 18:49
TRAN#9010136
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 15.499
PRICE/G: $2.859
FUEL SALE $44.31
CREDIT $44.31

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 188073
INV # 234070
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	44.31	✓	44.31
2					
3					
4					
5					
6					
7					
8					
9					
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30					
		Total	44.31	✓	44.31

Job Name : TOBM – PUBLIC WORKS	Job# : 1047 14105
Receipt Name : SHELL	
Invoice Date : 11.11.2024	Invoice# : 234070
Purchaser Name : LAURO AVELLANEDA	Date : 11.11.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

* GAS FOR CHRIS JACKSON *

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #03	8.180G	24.53
SELF @ 2.999/ G		
Subtotal		24.53
Tax		0.00
TOTAL		**24.53**
CHARGE	$	24.53

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 443166
INV # 337691
CARD NUMBER 85535
ODOMETER 5555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9036619
CSH: 0 11/12/24 11:50:21 AM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	24.53	✓	24.53
2					
3					
4					
5					
6					
7					
8					
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26					
27					
28					
29					
30					
		Total	24.53	✓	24.53

Job Name : TOBM - PUBLIC WORKS	**Job# :** 1047114105
Receipt Name : SHELL	
Invoice Date : 11.12.2024	**Invoice# :** 337691
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.12.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	43.01	✓	43.01
2					
3					
4					
5					
6					
7					
8					
9					
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28					
29					
30					
		Total	43.01	✓	43.01

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #02 SELF @ 2.999/ G	14.343G	43.01
Subtotal		43.01
Tax		0.00
TOTAL		43.01
CHARGE $		43.01

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 980091
INV # 347849
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 5035 TILL XXXX DR# 1 TRAN# 9028224
CSH: 0 11/13/24 2:24:00 PM

Job Name : WESCO OFFICE - HELENE	**Job# :** JU47140075
Receipt Name : SHELL	
Invoice Date : 11.13.2024	**Invoice# :** 347849
Purchaser Name : LAURO ANCLLANOA	**Date :** 11.13.2024

BELFOR PROPERTYRESTORATION

Receipt Tracking Form

*FUEL FOR CHRIS JACKSON *

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #03	6.394G	19.18
SELF @ 2.999/ G		
Subtotal		19.18
Tax		0.00
TOTAL		**19.18**
CHARGE $		19.18

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 969204
INV # 347823
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9036693
CSH: 0 11/13/24 2:21:10 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	19.18	✓	19.18
2					
3					
4					
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27					
28					
29					
30					
		Total	19.18	✓	19.18

Job Name : TORM - PUBLIC WORKS	**Job# :** 104714105
Receipt Name : SHELL	
Invoice Date : 11.13.2024	**Invoice# :** 347823
Purchaser Name : LAURO AVELLANEDA	**Date :** 11.13.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
MC FOOD MART
20641475021
SHELL

2624 SAM WILSON RD
CHARLOTTE NC
28214

DATE 11/20/24 13:01
TRAN#9089039
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.258
PRICE/G: $2.899
FUEL SALE $35.54
CREDIT/DE $35.54

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 880829
INV # 534933
CARD NUMBER 85535
ODOMETER 9999
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	35.54	✓	35.54
2					
3					
4					
5					
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21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
		Total	35.54	✓	35.54

Job Name : TOBM - PUBLIC WORKS	Job# : 10471405
Receipt Name : SHELL	
Invoice Date : 11-20-2024	Invoice# : 534933
Purchaser Name : LAURO AVELLANEDA	Date : 11-20-2024

BELFOR PROPERTYRESTORATION

Receipt Tracking Form

Welcome to Shell
TAYLORS FOOD MART
2600 LOCUST HILL RD.
TAYLORS SC, 29687
12839034001
SHELL
2600 LOCUST HILL RD
TAYLORS SC 29687

Description	Qty	Amount
UNLD CR #01	11.283G	30.00
SELF @ 2.659/ G		
Subtotal		30.00
TOTAL		**30.00**
CREDIT $		30.00

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 256151
INV # 172635
CARD NUMBER 85535
ODOMETER 9999

Please come again

THANK YOU
AND COME AGAIN

ST#331 DR#1 TRAN#1019263
CSH: 2 10/24/24 7:21:06 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	30.00	✓	30.00
2					
3					
4					
5					
6					
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29					
30					
		Total	30.00	✓	30.00

Job Name : TOBM- PUBLIC WORKS	**Job# :** 104714105
Receipt Name : SHELL	
Invoice Date : 10.24.2024	**Invoice# :** 172635
Purchaser Name : LAURO AVELLANEDA	**Date :** 10.24.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

Welcome to Shell
TAYLORS FOOD MART
2600 LOCUST HILL RD.
TAYLORS SC, 29687
12839034001
SHELL
2600 LOCUST HILL RD
TAYLORS SC 29687

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #09	9.150G	24.33
SELF @ 2.659/ G		
Subtotal		24.33
TOTAL		**24.33**
CREDIT $		24.33

XXXX XX XXX044 1
Wex
Swiped
APPROVED
AUTH # 369472
INV # 179879
CARD NUMBER 85535
ODOMETER 9999

Please come again

THANK YOU
AND COME AGAIN

ST#331 DR#1 TRAN#1019972
CSH: 2 10/26/24 7:15:49 PM

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	24.33	✓	24.33
2					
3					
4					
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27					
28					
29					
30					
		Total	24.33	✓	24.33

Job Name : TOBM - PUBLIC WORKS	**Job# :** 10411410 5
Receipt Name : SHELL	
Invoice Date : 10.26.2024	**Invoice# :** 179879
Purchaser Name : LAURO AVELLANEDA	**Date :** 10.26.2024

BELFOR PROPERTY RESTORATION

Receipt Tracking Form

WILLIS #4
3289 HWY 14 N
GREER, SC 29651

DATE 11/5/24 6:51
TRAN#9016203
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLDI
GALLONS: 9.660
PRICE/G: $2.899
FUEL SALE $28.00
CREDIT $28.00

Wright Exp
**********0441
Entry: Swiped
Auth #: 309084
Odometer: 9999
Veh #: 85535
Resp Code: 000
Stan: 005916180155
Invoice #: 55226
Store # 4803961

THANK YOU
HAVE A NICE DAY
864-879-7699

	Key code	Description of Purchase	Subtotal	Tax	Total
1		FUEL	28.00	✓	28.00
2					
3					
4					
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29					
30					
		Total	28.00	✓	28.00

Job Name : TOBM- PUBLIC WORKS	Job# : 104714105
Receipt Name : WILLIS #4	
Invoice Date : 11.05.2024	Invoice# : 55226
Purchaser Name : LAURO AVELLANEDA	Date : 11.05.2024

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Client Address: 1 BYRD INMAN LN, BLDG MAINT BLDG
City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- MAINTE
Project Address: 1 BYRD INMAN LN, BLDG MAINT BLDG
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992485

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114818
Project #: 104714106
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- MAINTE
Project Address: 1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $59,483.76

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114818
Invoice Date	2/21/2025
Job / Project Number	104714106
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- MAINTE
1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN- MAINTE
1 BYRD INMAN LN, BLDG MAINT BLDG
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$29,844.44
Associated Labor Fees		$3,738.46
Billable Lodging / Hotel		$3,467.51
Materials and Consumables		$8,570.00
Equipment Assigned Vehicles and Mileage		$769.17
Subcontractors and Vendors		$9,575.88
Reimbursable Items		$151.30
REMIT PAYMENT TO:	Invoice Sub Total	$56,116.75
BELFOR USA GROUP 185 OAKLAND AVE SUITE 150 BIRMINGHAM, MI 48009	CAT FEE	$3,367.00
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	DRAW INVOICE	$0.00
	Invoice Total Amount Due	$59,483.76

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410601

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $29,844.44

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Cesar Parsons	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	3.50	$404.00	$265.13	$669.13
Flor Castanon	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Gabriel Valero	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Gloribel Villalobos	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Luz Triminio	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Marcela Bonilla	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Maria Pech	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Michael Cabra	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Odin Martinez	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Oswaldo Ortega	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Suyapa Osorto	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	4.00	$404.00	$303.00	$707.00
Boen Davis	RS	SEE PTS	$75.50	THU-10/24/2024	8.00	5.00	$604.00	$566.25	$1,170.25
Chris Jackson	RS	SEE PTS	$75.50	THU-10/24/2024	8.00	4.50	$604.00	$509.63	$1,113.63
Emmanuel Barrios	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Flor Castanon	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Freddy Rojas	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Gabriel Valero	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Gloribel Villalobos	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Luz Triminio	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Marcela Bonilla	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Maria Pech	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Michael Cabra	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Odin Martinez	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Oswaldo Ortega	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Sergio Rosales	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Suyapa Osorto	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Yoel Castro	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	4.00	$404.00	$303.00	$707.00
Boen Davis	RS	SEE PTS	$75.50	FRI-10/25/2024	8.00	6.50	$604.00	$736.13	$1,340.13
Chris Jackson	RS	SEE PTS	$75.50	FRI-10/25/2024	8.00	4.50	$604.00	$509.63	$1,113.63

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Hailey Gardner	RS	SEE PTS	$75.50	FRI-10/25/2024	8.00	7.00	$604.00	$792.75	$1,396.75
Flor Castanon	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Gabriel Valero	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Gloribel Villalobos	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Luz Triminio	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Sergio Rosales	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Suyapa Osorto	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Yoel Castro	GL	SEE PTS	$50.50	SAT-10/26/2024		5.00		$378.75	$378.75
Boen Davis	RS	SEE PTS	$75.50	SAT-10/26/2024		13.00		$1,472.25	$1,472.25
Chris Jackson	RS	SEE PTS	$75.50	SAT-10/26/2024		5.50		$622.88	$622.88
Cristian Ramirez	RT	SEE PTS	$68.50	SUN-10/27/2024		5.75		$590.81	$590.81
Dustin West	RT	SEE PTS	$68.50	SUN-10/27/2024		6.00		$616.50	$616.50
Tommy Smith	AA	SEE PTS	$53.00	MON-1/13/2025	0.50		$26.50		$26.50
Tommy Smith	AA	SEE PTS	$53.00	TUE-1/14/2025	1.75		$92.75		$92.75
					242.25	192.25	$13,239.25	$16,605.19	$29,844.44

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Cesar Parsons	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.00	00.30	11.50
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	18.30	00.30	12.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	07.00	20.30	00.30	13.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	19.00	01.00	12.50
Emmanuel Barrios	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Freddy Rojas	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Marcela Bonilla	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Maria Pech	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Michael Cabra	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Odin Martinez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Oswaldo Ortega	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	18.30	00.30	12.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	20.30	00.30	14.50
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	05.30	19.00	01.00	12.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Hailey Gardner	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	21.30	00.30	15.00
Flor Castanon	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Gabriel Valero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Gloribel Villalobos	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Luz Triminio	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Sergio Rosales	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Suyapa Osorto	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Yoel Castro	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	11.00		05.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	19.00	00.30	13.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	05.30	11.00		05.50
Boen Davis	RESTORATION SUPERVISOR -LABOR FEES	SEE PERSONNEL TRACKING SHEET	10/27/2024				08.00
Chris Jackson	RESTORATION SUPERVISOR -LABOR FEES	SEE PERSONNEL TRACKING SHEET	10/27/2024				08.00
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2024	16.00	21.45		05.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/27/2024	16.00	22.00		06.00
Tommy Smith	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/13/2025	15.15	15.45		00.50
Tommy Smith	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/14/2025	08.30	10.15		01.75
							450.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Cesar Parsons	GL	$50.50	THU-10/24/2024	3.50	$75.75	$265.13				$265.13
Flor Castanon	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Gabriel Valero	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Gloribel Villalobos	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Luz Triminio	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Marcela Bonilla	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Maria Pech	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Michael Cabra	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Odin Martinez	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Oswaldo Ortega	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Suyapa Osorto	GL	$50.50	THU-10/24/2024	4.00	$75.75	$303.00				$303.00
Boen Davis	RS	$75.50	THU-10/24/2024	5.00	$113.25	$566.25				$566.25
Chris Jackson	RS	$75.50	THU-10/24/2024	4.50	$113.25	$509.63				$509.63
Emmanuel Barrios	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Flor Castanon	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Freddy Rojas	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Gabriel Valero	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Gloribel Villalobos	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Luz Triminio	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Marcela Bonilla	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Maria Pech	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Michael Cabra	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Odin Martinez	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Oswaldo Ortega	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Sergio Rosales	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Suyapa Osorto	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Yoel Castro	GL	$50.50	FRI-10/25/2024	4.00	$75.75	$303.00				$303.00
Boen Davis	RS	$75.50	FRI-10/25/2024	6.50	$113.25	$736.13				$736.13
Chris Jackson	RS	$75.50	FRI-10/25/2024	4.50	$113.25	$509.63				$509.63

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Hailey Gardner	RS	$75.50	FRI-10/25/2024	7.00	$113.25	$792.75				$792.75
Flor Castanon	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Gabriel Valero	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Gloribel Villalobos	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Luz Triminio	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Sergio Rosales	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Suyapa Osorto	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Yoel Castro	GL	$50.50	SAT-10/26/2024	5.00	$75.75	$378.75				$378.75
Boen Davis	RS	$75.50	SAT-10/26/2024	13.00	$113.25	$1,472.25				$1,472.25
Chris Jackson	RS	$75.50	SAT-10/26/2024	5.50	$113.25	$622.88				$622.88
Cristian Ramirez	RT	$68.50	SUN-10/27/2024	5.75	$102.75	$590.81				$590.81
Dustin West	RT	$68.50	SUN-10/27/2024	6.00	$102.75	$616.50				$616.50
										$16,605.19

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $3,738.46

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Cesar Parsons	THU-10/24/2024	$20.07	-	$6.00	-	-	-	$26.07
Flor Castanon	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Gabriel Valero	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Gloribel Villalobos	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Luz Triminio	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Marcela Bonilla	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Maria Pech	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Michael Cabra	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Odin Martinez	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Oswaldo Ortega	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Suyapa Osorto	THU-10/24/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Boen Davis	THU-10/24/2024	$35.11	$73.75	$6.00	-	-	-	$114.86
Chris Jackson	THU-10/24/2024	$33.41	$73.75	$6.00	-	-	-	$113.16
Emmanuel Barrios	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Flor Castanon	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Freddy Rojas	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Gabriel Valero	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Gloribel Villalobos	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Luz Triminio	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Marcela Bonilla	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Maria Pech	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Michael Cabra	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Odin Martinez	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Oswaldo Ortega	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Sergio Rosales	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Suyapa Osorto	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Yoel Castro	FRI-10/25/2024	$21.21	$73.75	$6.00	-	-	-	$100.96
Boen Davis	FRI-10/25/2024	$40.20	$73.75	$6.00	-	-	-	$119.95
Chris Jackson	FRI-10/25/2024	$33.41	$73.75	$6.00	-	-	-	$113.16

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Hailey Gardner	FRI-10/25/2024	$41.90	$73.75	$6.00	-	-	-	$121.65
Flor Castanon	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Gabriel Valero	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Gloribel Villalobos	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Luz Triminio	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Sergio Rosales	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Suyapa Osorto	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Yoel Castro	SAT-10/26/2024	$11.36	$33.52	$2.73	-	-	-	$47.61
Boen Davis	SAT-10/26/2024	$44.17	$73.75	$6.00	-	-	-	$123.92
Chris Jackson	SAT-10/26/2024	$18.69	$35.27	$2.87	-	-	-	$56.83
Boen Davis	SUN-10/27/2024	-	$73.75	-	-	-	-	$73.75
Chris Jackson	SUN-10/27/2024	-	$73.75	-	-	-	-	$73.75
Cristian Ramirez	SUN-10/27/2024	$17.72	-	$4.31	-	-	-	$22.04
Dustin West	SUN-10/27/2024	$18.50	-	$4.50	-	-	-	$23.00
		$891.76	$2,629.93	$216.77				$3,738.46

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $3,467.51

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Flor Castanon	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gabriel Valero	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gloribel Villalobos	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Luz Triminio	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Marcela Bonilla	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Maria Pech	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Michael Cabra	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Odin Martinez	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Oswaldo Ortega	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Suyapa Osorto	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Boen Davis	THU-10/24/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Chris Jackson	THU-10/24/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Emmanuel Barrios	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Flor Castanon	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Freddy Rojas	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gabriel Valero	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Gloribel Villalobos	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Luz Triminio	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Marcela Bonilla	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Maria Pech	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Michael Cabra	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Odin Martinez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Oswaldo Ortega	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Sergio Rosales	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Suyapa Osorto	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Yoel Castro	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Boen Davis	FRI-10/25/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Chris Jackson	FRI-10/25/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Hailey Gardner	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Flor Castanon	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Gabriel Valero	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Gloribel Villalobos	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Luz Triminio	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Sergio Rosales	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Suyapa Osorto	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Yoel Castro	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$29.23	25.00	$7.31	$36.54
Boen Davis	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Chris Jackson	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$61.51	25.00	$15.38	$76.89
Boen Davis	SUN-10/27/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Chris Jackson	SUN-10/27/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
										$3,467.51

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $8,570.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Job / Project #: 104714106

Invoice #: 2114818

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/24/2024	EACH	150	$1.00	$150.00
BAGS, TRASH 3-MIL	10/25/2024	EACH	150	$1.00	$150.00
BAGS, TRASH 3-MIL	10/26/2024	EACH	21	$1.00	$21.00
BOOT COVERS, LATEX	10/24/2024	PAIR	36	$13.00	$468.00
BOOT COVERS, LATEX	10/25/2024	PAIR	35	$13.00	$455.00
BOOT COVERS, LATEX	10/26/2024	PAIR	7	$13.00	$91.00
GLOVES, COTTON / RUBBER COATED COTTON	10/24/2024	PAIR	8	$6.00	$48.00
GLOVES, COTTON / RUBBER COATED COTTON	10/25/2024	PAIR	8	$6.00	$48.00
GLOVES, COTTON / RUBBER COATED COTTON	10/26/2024	PAIR	7	$6.00	$42.00
GLOVES, NITRILE	10/24/2024	PAIR	72	$22.00	$1,584.00
GLOVES, NITRILE	10/25/2024	PAIR	72	$22.00	$1,584.00
GLOVES, NITRILE	10/26/2024	PAIR	14	$22.00	$308.00
PROTECTIVE SUITS (TYVEK)	10/24/2024	EACH	36	$33.00	$1,188.00
PROTECTIVE SUITS (TYVEK)	10/25/2024	EACH	36	$33.00	$1,188.00
PROTECTIVE SUITS (TYVEK)	10/26/2024	EACH	7	$33.00	$231.00
RESPIRATOR, (N95)	10/24/2024	EACH	36	$13.00	$468.00
RESPIRATOR, (N95)	10/25/2024	EACH	35	$13.00	$455.00
RESPIRATOR, (N95)	10/26/2024	EACH	7	$13.00	$91.00
					$8,570.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $769.17

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Boen Davis	THU-10/24/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Chris Jackson	THU-10/24/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Boen Davis	FRI-10/25/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Chris Jackson	FRI-10/25/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Boen Davis	SAT-10/26/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Chris Jackson	SAT-10/26/2024	529-PICKUP/SUV/CAR	$40.17			$40.17
Boen Davis	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Chris Jackson	SUN-10/27/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Dustin West	SUN-10/27/2024	518-MOVING/BOX/BOARDUP TRUCK	$141.00			$141.00
			$769.17			$769.17

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $9,575.88

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Roy Moffitt Inc	DUMPSTER	11/2/2024	5031	$1,691.46	25%	$422.87	$2,114.33
Roy Moffitt Inc	DUMPSTER	11/12/2024	5354	$535.00	25%	$133.75	$668.75
Roy Moffitt Inc	DUMPSTER	11/12/2024	5363	$3,274.51	25%	$818.63	$4,093.14
United Rentals	CONTAINER 8X20X8'6" PV3	11/5/2024	240951732001.00	$1,806.63	25%	$451.66	$2,258.29
United Rentals	CONTAINER 8X20X8'6" PV3	11/23/2024	240951732002.00	$176.55	25%	$44.14	$220.69
United Rentals	CONTAINER 8X20X8'6" PV3	12/21/2024	240951732003.00	$176.55	25%	$44.14	$220.69
							$9,575.88

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE
Job/project #: 104714106

Invoice #: 2114818
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: $151.30

Client Name: TOWN OF BLACK MOUNTAIN- MAINTE

Invoice #: 2114818

Job / Project #: 104714106

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Quiktrip #01024	FUEL		10/26/2024	638442	$29.87	25%	$7.47	$37.34
Shell	FUEL		10/24/2024	186353	$26.84	25%	$6.71	$33.55
Shell	FUEL		10/25/2024	191163	$34.12	25%	$8.53	$42.65
Shell	FUEL		10/29/2024	227819	$30.21	25%	$7.55	$37.76
					$121.04		$30.26	$151.30

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734103

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-24-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 10-24-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 106 - 102424 - 001

JOB NUMBER-COMPLETE 10471410c

JOB NAME Town of Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC P.P.E

TOOL BOX TRAINING COMPLETED? [X] Y [ ] N

LOSS CAUSE		CODE	LOCATION	WEATHER	
[ ]	FIRE	L00	RESIDENTIAL ALL	[ ]	HUMID
[X]	WATER/FLOOD	L01	Sitr	[ ]	TEMP 68°
[ ]	WIND	L02		[ ]	SNOW
[ ]	MOLD	L03		[ ]	RAIN
[ ]	EARTHQUAKE	L04		[ ]	WINDY
[ ]		L05		[ ]	
[ ]		L06		[ ]	

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- Am

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSB-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SST-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY/TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THIS CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1047	1945359 Chris Jackson	SPM	0530	12:00	13:00	1900	13.5	L01	CON	13.5	Y	Y	Y	Y	Y	L01	512	Y	527 RENTAL [ ]	VERIFIER
02	1047	1826297 Boen Davis	RS	0700	12:00	12:30	2030	13	L01	CON	13	Y	Y	Y	Y	Y	PTH	329	Y	529 RENTAL [ ]	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL [ ]	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. [ ] Y [ ] N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA)	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		26.5		26.5	WHO [ ] WHEN [ ] WHERE [ ] WORK DESC: WHAT [ ] WHERE [ ] WHY [ ] HOW [ ]	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operations

Arrived onsite and did a small amount of muck out to make a path for the crew to access the contents in the building. Then proceeded to inventory all non salvaged items and dispose of them at the request of the property owner

FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR

PROPERTY RESTORATION

PTS DOC # RS12734102

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-24-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10-24-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 106-102424-001

JOB NUMBER-COMPLETE 104714106

JOB NAME Town of Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC P.P.E

TOOL BOX TRAINING COMPLETED? ☒Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☒ TEMP 68°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SEC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNG-FINISH CARPENTRY/TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MOR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID #	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	EFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
BKP	0142	Gloribel Villalobos	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	226	Y	RENTAL ☐	Gloribel Villalobos VERIFIER
BKP	0727	Luz Triminio	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	226	Y	RENTAL ☐	Luz Triminio VERIFIER
BKP	6562	Suyapa Osorto	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	313	Y	RENTAL ☐	Suyapa Osorto VERIFIER
BKP	6028	Flor Castanon	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	313	Y	RENTAL ☐	Flor Castanon VERIFIER
BKP	8719	Gabriel Valero	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	224	Y	RENTAL ☐	Gabriel Valero VERIFIER
BKP	3362	Maria Pech	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	HTH	512	Y	RENTAL ☐	MARIA PECH VERIFIER
BKP	6147	Marcela Bonilla	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	410	Y	RENTAL ☐	Marcela Bonilla VERIFIER
BKP	7934	Odin Martinez	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	224	Y	RENTAL ☐	Odin Martinez VERIFIER
BKP	1111	Oswaldo Ortega	GL	0600	1200 / 1230	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	434	Y	RENTAL ☐	VERIFIER
BKP	1101	Cesar Parsons	GL	0600	1200 / 1230	1800	11.5	LO1	CON	11.5	Y	Y	Y	Y	Y			Y	RENTAL ☐	CESAR A. PARSONS VERIFIER
BKP	3780	Micheal Cabra	GL	0600	1200 / 1250	1830	12	LO1	CON	12	Y	Y	Y	Y	Y	ESH	410	Y	RENTAL ☐	Micheal Cabra VERIFIER

VERIFY TOTAL HRS: 131.5 | VERIFY TOTAL HRS: 131.5 | VERIFICATION OF PTS DATA | APPROVER'S SIGNATURE TO VERIFY FORMS COMPLETED

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS: 131.5

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS: 131.5

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PSC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite opperations

Please See PTS Doc # RS12734101

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL EBC PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734104

FORM VERIFIER IS ON — LINE # — INITIALS

START DATE: 10-25-24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10-25-24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 106 - 102524 - 001

JOB NUMBER-COMPLETE: 10471406

JOB NAME: Town of Black Mountain Pro Shop

JOB ADDRESS: 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC: Slips, Trips, Falls — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	S.Tc	☒ TEMP 58°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT: AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSB-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1945359	Chris Jackson	spm	0530	1200 / 1300	1900	12.5	L01	CON	12.5	☒	☒	Y	Y	☒	LQI	512	Y	529 RENTAL ☐	VERIFIER
02	1826797	Boen Davis	rs	0530	1200 / 1230	2030	14.5	L01	CON	14.5	☒	☒	Y	Y	☐	CTH	329	Y	529 RENTAL ☒	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER:	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE
		27		27	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations

Arrived onsite and finished Invintoring all non Salvaged items and lightly Cleaned all Salvagable items and put them in the Connex

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12734105

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-25-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10-25-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY) 106 - 102524 - 001

JOB NUMBER-COMPLETE 10471406

JOB NAME Town of Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC Slip, trip, falls

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☒ TEMP 58°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- Am

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/DFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	IO#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	BKP	1467	Hailey Gardner	R	0600	1200 / 1230	2130	15	L01	CON		Y	Y	Y	Y	Y	ESA	429	Y	RENTAL ☐ VERIFIER
02	BKP	1902	Freddy Rojas	gl	0600	1200 / 1230	1830	12	L01	CON		Y	Y	Y	Y	Y	ESA	429	Y	530X RENTAL ☐ Freddy VERIFIER
03	BKP	8142	Gloribel Villalobos	gl	0600	1200 / 1230	1830	12	L01	CON		Y	Y	Y	Y	Y	ESA	226	Y	RENTAL ☐ Gloribel Villalobos VERIFIER
04	BKP	0727	Luz Triminio	gl	0600	1200 / 1230	1830	12	L01	CON		Y	Y	Y	Y	Y	ESA	226	Y	RENTAL ☐ Luz Triminio VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		51		51		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operations

Arrived onsite and finished Invintoring all non Salvaged Items and lightly Cleaned all the Items that were Salvagable and put them in the Conex

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734106

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-25-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10-25-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 106 - 102524 - 001

JOB NUMBER-COMPLETE 104714106

JOB NAME Town of Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC Slips, Trips, falls — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☐ TEMP 58°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LOS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01 BKP	6562	Suyapa Oserto	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	313	✓	RENTAL ☐	Suyapa Oserto VERIFIER
02 BKP	0028	Flor Castanon	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	313	✓	RENTAL ☐	Flor Castanon VERIFIER
03 BKP	8719	Gabriel Valero	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	224	✓	RENTAL ☐	Gabriel Valero VERIFIER
04 BKP	7936	Odin Martinez	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	224	✓	RENTAL ☐	Odin Martinez VERIFIER
05 BKP	6147	Marcela Bonilla	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	410	✓	RENTAL ☐	Marcela Bonilla VERIFIER
06 BKP	3780	Michael Cabra	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	410	✓	RENTAL ☐	Michael Cabra. VERIFIER
07 BKP	4870	Sergio Rosales	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	324	✓	RENTAL ☐	Sergio Rosales VERIFIER
08 BKP	1128	Yoel Castro	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	324	✓	RENTAL ☐	Yoel Castro VERIFIER
09 BKP	8817	Emmanuel Barrios	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	224	✓	RENTAL ☐	Emmanuel Barrios VERIFIER
10 BKP	3362	Maria Pech	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	HTH	512	✓	RENTAL ☐	Maria Pech VERIFIER
11 BKP	1111	Oswaldo Ortega	gl	0600	1200 / 1230	1830	12	L01	CON	12	✓	✓	Y	Y	✓	ESA	424	Y	RENTAL ☐	VERIFIER

VERIFY TOTAL HRS — VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS: 132

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS: 132

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF.: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations

Please see PTS Doc # RS12734106

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734107

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-26-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10-26-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 106 - 102624 - 001

JOB NUMBER-COMPLETE 1047141106

JOB NAME Town O Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC Safe lifting

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☒ TEMP 56°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISOR/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: START TIME	LUNCH: START TIME / STOP TIME	24 HOUR: STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01	1047 1945359	Chris Jackson	~~spm~~	0530	____	11:00	5.5	L01	CON	5.5	Y	Y	Y	Y	Y	LQI	512	Y	529 RENTAL☒	VERIFIER
02	1047 1826797	Boen Davis	rs	0630	1200 / 1230	1900	13	L01	CON	13	Y	Y	Y	Y	Y	OTH	329	Y	529 RENTAL☒	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) 185

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) 185

STEP 5 - VERIFICATION OF PTS DATA - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC. WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operations
Removed all non Salvaged Contents out of the Building and disposed of them

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734108

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-26-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 10-26-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 106 - 102624 - 001

JOB NUMBER-COMPLETE 1047141106

JOB NAME Town of Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC Safe lifting

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☒ TEMP 56°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JHC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MOR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	BKP 4870	Sergio Rosales	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	324	✓	RENTAL☐	Sergio Rosales VERIFIER
02	BKP 1128	Yoel Castro	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	324	✓	RENTAL☐	Yoel Castro VERIFIER
03	BKP 8142	Gloribel Villalobos	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	226	✓	RENTAL☐	Gloribel Villalobos VERIFIER
04	BKP 0727	Luz Triminio	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	226	✓	RENTAL☐	Luz Triminio VERIFIER
05	BKP 6562	Suyapa Osorto	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	313	✓	RENTAL☐	Suyapa Osorto VERIFIER
06	BKP 0028	Flor Castanon	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	313	✓	RENTAL☐	Flor Castanon VERIFIER
07	BKP 8719	Gabriel Valero	gl	0600		1100	5	L01	CON	5	✓	✓	Y	Y	✓	ESA	224	✓	RENTAL☐	Gabriel Valero VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		35	⟷	35		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operation
Removed all non Salvaged Contents out of the Building and disposed of them

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12734114

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10-27-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 10-27-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 106 - 102724 - 001

JOB NUMBER-COMPLETE 104714106

JOB NAME Town of Black Mountain Pro Shop

JOB ADDRESS 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC Proper lifting

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1047	1945369 Chris Jackson	RS								Y	Y	Y	Y	Y	QLQI	512	Y	529 RENTAL☐	VERIFIER
02	1047	1876997 Boen Davis									Y	Y	Y	Y	Y	OTH	329	Y	529 RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Per diem

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847206

FORM VERIFIER IS ON LINE # 01 — INITIALS DW

START DATE 10/27/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/27/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 106 - 102724

JOB NUMBER-COMPLETE 1047141106

JOB NAME Town of Black mountain Pro Shop

JOB ADDRESS 15 Ross Dr. Black Mountain, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	SOSB	☑ TEMP 64
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1047	1969391 Dustin Hurst	RT	1600		2200	6.00	L01	SOSB	6.00	Y	Y	Y	Y	Y			Y	518 RENTAL ☐	Dustin Hurst DW VERIFIER
02	Lc	830 Cristian Ramirez	RT	1600		2145	5.75	L01	SOSB	5.75	Y	Y	Y	Y	Y			Y	RENTAL ☐	Cristian R. DW VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA)	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
Matt Kunkel		11.75		11.75	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Samples.

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12898773

FORM VERIFIER IS ON LINE # 01 INITIALS TS

START DATE 01/13/25 CIRCLE DAY M T W TH F SA SU

STOP DATE 01/13/25 CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 10A714106

JOB NAME HH Town of Black Mountain Maintenance

JOB ADDRESS 1 Byrd Inman Ln Bldg Big Maintenance Black Mountain, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1000 1758769	Tommy Smith	AA	15:15		15:45	0.5	L01	OFF		Y	Y	Y	Y	Y			Y	RENTAL ☐	J Smith VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		0.5				

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Received job for entry. Downloaded paperwork from BCS. Organized paperwork. Set up bill file. Entered PTS sheets.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

V004514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS128987777

FORM VERIFIER IS ON LINE # 01 INITIALS TS

START DATE 01/14/25 CIRCLE DAY M T W TH F SA SU

STOP DATE 01/14/25 CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 10471 4106

JOB NAME HH Town of Black Mountain Maintenance

JOB ADDRESS 1 Byrd Inman Ln Bldg Big Maintenance Black Mountain, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1000	Tommy Smith	AA	8:30			10:15	1.75		L01	OFF		Y	Y	Y	Y	Y			Y	RENTAL ☐	Smith VERIFIER
02													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Entered PTS, ECS, and invoices. Sorted bill. Scanned backup. Created a draft and JCD. Sent to review.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V001514

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1051541	RS12734103	10-24-24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141062	Pro Shop Town of Black Mountain

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT (FOGGING) | ENTER SQUARE FT (DRYING) | ☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: Boen Davis

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY): 062 - 102424 - 001

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0250	36	PR	L01	CON
C- 0349	36	EA	L01	CON
C- 0297	8	PR	L01	CON
C- 0361	72	PR	L01	CON
C- 0345	36	EA	L01	CON
C- 0208	150	EA	L01	CON
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1051543	RS12734104	10-25-24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141060	Pro Shop Town of Black Mountain

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 5 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Boen Davis	106-102524-001

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO
C-0250	35	PR	L01	CON
C-0349	35	EA	L01	CON
C-0297	8	PR	L01	CON
C-0301	72	PR	L01	CON
C-0345	36	EA	L01	CON
C-0208	150	EA	L01	CON
C-				
C-				
C-				
C-				
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C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 T-999999 EXT CORD☑Y	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
02 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
03 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT IO #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1051544	RS1273407	10-26-24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714106	Town of Black Mountain Pro Shop

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT (FOGGING)

ENTER SQUARE FT (DRYING)

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: Boen Davis

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 106-102624-001

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-E0299X	A2	MPR P	L01	EDMO
C-0250	7	PR	L01	CON
C-0349	7	EA	L01	CON
C-0297	7	PR	L01	CON
C-0361	14	PR	L01	CON
C-0345	7	EA	L01	CON
C-0208	21	EA	L01	CON
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C-				
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C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E-M0421	☑RUNNING P L ☐NOT RUNNING	L06E	CLN
01 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/2/2024	5031

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Golf Maintenance 1 Byrd Inman Lane Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714106	766019 - NC - Black Mountain Golf Mai...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 10/23				
Delivery & Setup - #3173 MSS #40693	1	500.00	Per Unit q	500.00T
Dumpster - Swap 10/26				
Debris Disposal - #3173 MSS #40079 Landfill #02040372	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	139.95	Total Buncombe	139.95
Black Mountain, NC Sales Tax		7.00%		101.51

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,691.46
PAYMENTS/CREDITS	
BALANCE DUE	$1,691.46

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40693

PO # _____ _____ Yard Roll Off _____

Driver Buddy Can # Delivered 3173 (Quantity)

Delivery Date 10/23/24 Can # Picked Up _____

Delivery Time _____ Landfill Ticket # _____

Customer Bellsport/Charlotte ☑ Set-up ☐ Relocate

Contact _____ Phone _____ ☐ Swap/Dump ☐ Final

Address _____ City _____ State _____ Zip _____

Onsite Contact _____ Phone _____

Job Information

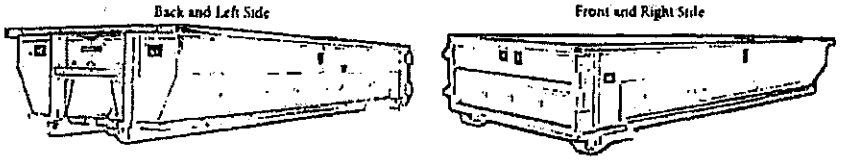
Job Name Black Mountain Golf Mount.

Address 1 Byrd Wiman Rd

City Black Mountain State NC Zip _____

Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature _____

Customer Signature 766019

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

15031

311 T

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40079

PO # _____ _____ Yard Roll Off _____ (Quantity)

Driver Bubby

Delivery Date 10/26/24

Delivery Time _____

Can # Delivered 31

Can # Picked Up 3173

Landfill Ticket # 02040372

☐ Set-up ☐ Relocate

☑ Swap/Dump ☐ Final

Customer Beazer Charlotte

Contact _____ Phone _____

Address _____ City _____ State _____ Zip _____

Onsite Contact Bobby Poe Phone 919-819-3971

Job Information

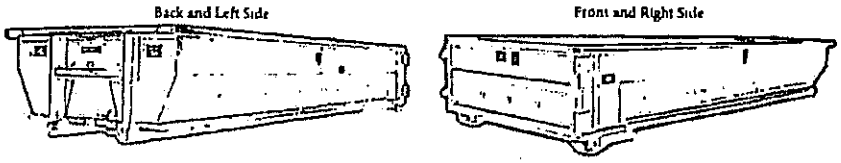
Job Name Black Mt. Golf Maintenance

Address 1 Byrd Inman Ln

City Black Mountain State N Zip _____

Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature _____

Customer Signature _____ 766019

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5031

BUNCOMBE COUNTY LANDFILL
60 PANTHER BRANCH ROAD
ALEXANDER, NC. 28701

Weighed: Carlene

40079

BILL TO: 6100
Moffitt Site Services LLC
17302 Hourse Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 134/CCS

DATE IN: 10/26/24 TIME IN: 09:17:01
DATE OUT: 10/26/24 TIME OUT: 09:17:01

INBOUND
Ticket Number: 02-02040372

SCALE 1 GROSS WEIGHT	41020	LB
MANUAL TARE WEIGHT	34800	LB
NET WEIGHT	6220	LB

Qty	Description	Amount
3.11	COMM MSW	139.95

TICKET AMOUNT:	139.95
CARD/AUTH F#026503	139.95

X 766019

525

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/12/2024	5354

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Golf Pro Shop 15 Ross Drive Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
Net 30	104714106	766021 - NC - Golf Pro Shop Black Mo...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 10/29				
Delivery & Setup - #3225 MSS #36543	1	500.00	Per Unit	500.00T
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO :		
ROY MOFFITT INC DEPT. 3605 P. O. BOX 3605 HOUSTON, TX 77253-3605	TOTAL	$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	$535.00

MOFFITT
Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36543

PO # _____
Driver Book
Delivery Date 10-29-24
Delivery Time _____

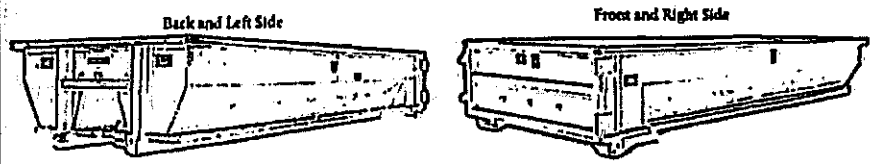
30 Yard Roll Off
Can # Delivered 3225
Can # Picked Up _____
Landfill Ticket # _____
☒ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

Customer Bolton
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Job Information

Job Name Bolton
Address 15855 OR
City Rock Mountain State NC Zip _____
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature Book

Customer Signature _____
By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

716021
5354

Scanned with CamScanner

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/12/2024	5363

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Black Mountain Golf Maintenance 1 Byrd Inman Lane Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714106	766019 - NC - Black Mountain Golf Mai...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Swap 10/26				
Debris Disposal - #3118 MSS #38144 Landfill #0202040430	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	111.60	Total Buncombe	111.60
Dumpster - Final 10/29				
Debris Disposal - #31 MSS #36544 Landfill #1664	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	113.40	Total Buncombe	113.40
Debris Disposal - #39 MSS #40089 Landfill # Scrap	1	950.00	Per Turn	950.00T
Black Mountain, NC Sales Tax		7.00%		199.51

REMIT PAYMENT TO :		
ROY MOFFITT INC DEPT. 3605 P. O. BOX 3605 HOUSTON, TX 77253-3605	TOTAL	$3,274.51
	PAYMENTS/CREDITS	
	BALANCE DUE	$3,274.51

Roll Off Ticket

2.48T

Ticket # 38144

RMI
ROYMOFFITTINC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

PO # _____ 30 Yard Roll Off _____

Driver Book Can # Delivered MES Quantity 39

Delivery Date 10-26-24 Can # Picked Up 3118

Delivery Time _____ Landfill Ticket # 02-0204430

☐ Set-up ☐ Relocate

☒ Swap/Dump ☐ Final

Customer Balfour Golf Mats

Contact _____ Phone _____

Address 13002 Kluge Rd City Cypress State TX Zip _____

Onsite Contact _____ Phone _____

Job Information

Job Name Belfair

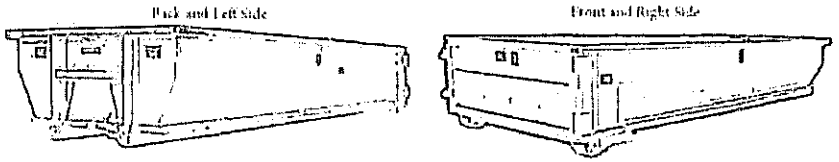
Address 1 Buffalo Drive

City Black Mountain State NC Zip _____

Job Comments _____

RMI Signature Book

Roll Off Damages



Damage Details _____

Customer Signature _____

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

7/26/19

5363

[illegible] COUNTY LANDFILL
[illegible] PANTHER BRANCH ROAD
[illegible] ASHEBORO, NC 28701

[illegible]

BILL TO: [illegible]
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference:

DATE IN: 10/26/24 TIME IN: 10:07:01
DATE OUT: 10/26/24 TIME OUT: 10:07:01

INBOUND
Ticket Number: 02-02040430

MANUAL GROSS WEIGHT	39820	LB
MANUAL TARE WEIGHT	34860	LB
NET WEIGHT	4960	LB

Qty	Description	Amount
[illegible]	COMM MSW	111.60

TICKET AMOUNT:	111.60
CARD/AUTH F#026575	111.60

Book

7166019

3363

2.52 T

MOFFITT Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36544

PO # _____
Driver Book
Delivery Date 10-29-24
Delivery Time _____

30 Yard Roll Off (Quantity)
Can # Delivered _____
Can # Picked Up NES 31
Landfill Ticket # 11664

☐ Set-up ☐ Relocate
☐ Swap/Dump ☒ Final

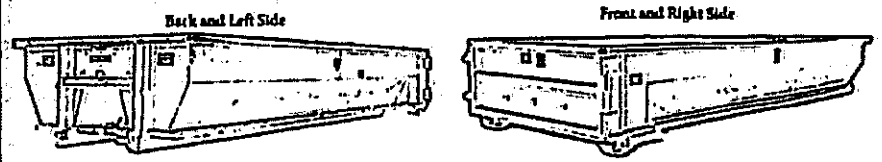
Customer Belfair Golf Maintenance
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State _____ Zip _____
Onsite Contact _____ Phone _____

Job Information

Job Name Belfair
Address 1 Bluff Lorman Ln
City Black Mountain State NC Zip _____
Job Comments _____

RMI Signature Book

Roll Off Damages



Damage Details _____

Customer Signature _____
By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

746019
53663

Scanned with CamScanner

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Carlene

BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 10/29/24 TIME IN: 10:46:36
DATE OUT: 10/29/24 TIME OUT: 10:46:36

INBOUND
Ticket Number: 02-02041664

MANUAL GROSS WEIGHT	39900	LB
MANUAL TARE WEIGHT	34860	LB
NET WEIGHT	5040	LB

Qty	Description	Amount
2.52	COMM MSW	113.40

TICKET AMOUNT:	113.40
CARD/AUTH F#029273	113.40

X Book

766019

5363

Scanned with CamScanner

We emptied Box into Another box Box is @ Cinnmark w/ Metal in it

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40089

PO # _____
Driver Buddy
Delivery Date 10/29
Delivery Time _____

_____ Yard Roll Off _____ Quantity
Can # Delivered _____
Can # Picked Up MSS39
Landfill Ticket # _____
☐ Set-up ☐ Relocate
☐ Swap/Dump ☑ Final

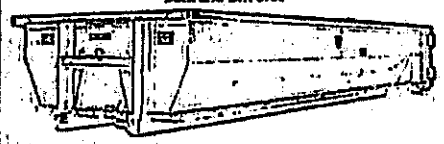
Customer Bell for Charlotte
Contact _____ Phone _____
Address _____ City _____ State _____ Zip _____
Onsite Contact _____ Phone _____

Job Information

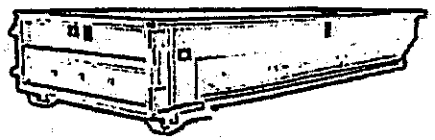
Job Name B.M Golf Maint.
Address 1 Byrd Inman Lane
City Black Mountian State NC Zip 28711
Job Comments _____

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details _____

RMI Signature _____

Customer Signature 766019

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5362

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United Rentals

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

4 WEEK BILLING INVOICE

240951732-001

Job Site

BLACK MOUNTAIN GOLF
1 BYRD INMAN LN
BLACK MOUNTAIN NC 28711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 11/05/24
Date Out	: 10/25/24 11:00 AM
Billed Through	: 11/22/24 00:00
UR Job Loc	: 1 BYRD INMAN LN, BLA
UR Job #	: 86
Customer Job ID:	
P.O. #	: TBD
Ordered By	: ROBERT PEETZ
Reserved By	: CHRIS CULBERTSON
Salesperson	: BRANDI BISHOP

Invoice Amount: $1,806.63

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11623488	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3041777				165.00	165.00

Rental Subtotal: 165.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	761.720	EACH	761.72
1	PICKUP CHARGE	761.720	EACH	761.72

Sales/Misc Subtotal: 1,523.44

Agreement Subtotal: 1,688.44
Tax: 118.19
Total: 1,806.63

COMMENTS/NOTES:

CONTACT: JOSH APONTE
CELL#: 919-605-3141
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 10/25/24 11:00 AM Thru 11/22/24 11:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

4 WEEK BILLING INVOICE

240951732-002

Job Site

BLACK MOUNTAIN GOLF
1 BYRD INMAN LN
BLACK MOUNTAIN NC 28711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 11/23/24
Date Out	: 10/25/24 11:00 AM
Billed Through	: 12/20/24 00:00
UR Job Loc	: 1 BYRD INMAN LN, BLA
UR Job #	: 86
Customer Job ID:	
P.O. #	: TBD
Ordered By	: ROBERT PEETZ
Reserved By	: CHRIS CULBERTSON
Salesperson	: BRANDI BISHOP

Invoice Amount: $176.55

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11623488	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3041777				165.00	165.00

Rental Subtotal:	165.00
Agreement Subtotal:	165.00
Tax:	11.55
Total:	176.55

COMMENTS/NOTES:

CONTACT: JOSH APONTE
CELL#: 919-605-3141
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 11/22/24 11:00 AM Thru 12/20/24 11:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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United Rentals

BRANCH AI6
11519 ANDERSON RD
GREENVILLE SC 29611-7503
864-412-0425

4 WEEK BILLING INVOICE

240951732-003

Job Site

BLACK MOUNTAIN GOLF
1 BYRD INMAN LN
BLACK MOUNTAIN NC 28711

Office: 704-423-0444

BELFOR:CHARLOTTE 1047
STE F
4800 SIRUS LN
CHARLOTTE NC 28208-6399

Customer #	: 1083125
Invoice Date	: 12/21/24
Date Out	: 10/25/24 11:00 AM
Billed Through	: 01/17/25 00:00
UR Job Loc	: 1 BYRD INMAN LN, BLA
UR Job #	: 86
Customer Job ID:	
P.O. #	: TBD
Ordered By	: ROBERT PEETZ
Reserved By	: CHRIS CULBERTSON
Salesperson	: BRANDI BISHOP

Invoice Amount: $176.55

Terms: 10% 30 Days, N30
Payment options: Contact our credit office 704-916-4914
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11623488	CONTAINER 8X20X8'6" PV3 Make: MOBILE TRL Model: 20' PV3 Serial: PVCU3041777				165.00	165.00

Rental Subtotal:	165.00
Agreement Subtotal:	165.00
Tax:	11.55
Total:	176.55

COMMENTS/NOTES:

CONTACT: JOSH APONTE
CELL#: 919-605-3141
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 12/20/24 11:00 AM Thru 1/17/25 11:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

SCANNED

GLUE OR TAPE RECEIPT HERE

QUIKTRIP #01024
4200 Brookshire Boul
Charlotte, NC

10/26/24
05:42AM
638442
cle #: 83397
eter: 009999
WEX
y:Swiped
t #
**********1738

mp Gallons Price
6 10.13 $ 2.949
oduct: UNLEADED

Total: $29.87

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

RECEIPT TRACKING FORM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		Gas	29.87	-	29.87
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
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20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS			29.87	-	29.87

JOB NAME: TOBM - Maintenance	JOB #: 104714106
RECEIPT NAME: QuikTrip	
INVOICE DATE: 10/26/24	NUMBER:
PURCHASER: Boen Davis	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

SCANNED

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG R #04	9.072G	26
SELF @ 2.959/ G		
Subtotal		26
Tax		0
TOTAL		26.
CHARGE $		26

XX XXX173 8

d
VED
028062
: 186353
CARD NUMBER 83397
ODOMETER 55555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100
ST# 6035 TILL XXXX OR# 1 TRAN# 004579
PM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		Gas	26.84	—	26.84
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS			26.84	—	26.84

JOB NAME: TOBM - Maintenance	JOB #: 104714106
RECEIPT NAME: Shell	
INVOICE DATE: 10/24/24	NUMBER:
PURCHASER: Chris Jackson	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

SCANNED

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #02	11.532G	34.12
SELF @ 2.959/ G		
Subtotal		34.12
Tax		0.00
TOTAL		**34.12**
CHARGE $		34.1

.X XXX173 8

]
'ED
339179
191163
NUMBER 83397
TER 55555
5c/gal for the
5/mos with the
Fleet+ Card
6c/g thereafte
hell.us/get25
New Accounts only.
See terms & detail

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6035 TILL XXXX DR# 1 TRAN# 9027026
CSH: 0 10/25/24 11:19:33 AM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01		Gas	34.12	—	34.12
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
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22					
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24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS			34.12	—	34.12

JOB NAME: JOBM - Maintenance	JOB #: 104714106
RECEIPT NAME: Shell	
INVOICE DATE: 10/25/24	NUMBER:
PURCHASER: Chris Jackson	NUMBER TYPE:

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

Welcome to Shell
10002239001
SHELL
202 #9 NC
BLACK MOUNTAI NC 28711

Description	Qty	Amount
REG CR #07	10.208G	30.21
SELF @ 2.959/ G		
Subtotal		30.21
Tax		0.00
TOTAL		**30.21**
CHARGE $		30.21

XXXX XX XXX173 8
Wex
Swiped
APPROVED
AUTH # 336531
INV # 227819
CARD NUMBER 83397
ODOMETER 55555
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST# 6[illegible] TILL XXXX OR# 1 TRAN# 9078781
CSH: [illegible] 11:51:40 PM

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
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19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
TOTALS					

JOB NAME: TOBM - Maintenance	JOB #: 104714106
RECEIPT NAME: Shell	
INVOICE DATE: 10129124	NUMBER:
PURCHASER: Chris Jackson	NUMBER TYPE:
PROJECT AUDITOR APPROVAL:	DATE:

BELFOR PROPERTY RESTORATION

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Client Address: 225 W STATE ST, BLDG CTR FOR THE ARTS
City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- CENTER
Project Address: 225 W STATE ST, BLDG CTR FOR THE ARTS
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992491

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114822
Project #: 104714107
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- CENTER
225 W STATE ST, BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- CENTER
Project Address: 225 W STATE ST,
BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $13,649.88

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114822
Invoice Date	2/21/2025
Job / Project Number	104714107
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- CENTER
225 W STATE ST, BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN- CENTER
225 W STATE ST, BLDG CTR FOR THE ARTS
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$2,689.00
Associated Labor Fees		$249.84
Billable Lodging / Hotel		$245.93
Materials and Consumables		$500.90
Equipment and Tools		$8,865.00
Equipment Assigned Vehicles and Mileage		$206.58
Subcontractors and Vendors		$120.00
REMIT PAYMENT TO:	Invoice Sub Total	$12,877.25
BELFOR USA GROUP 185 OAKLAND AVE SUITE 150 BIRMINGHAM, MI 48009	CAT FEE	$772.63
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	DRAW INVOICE	$0.00
	Invoice Total Amount Due	$13,649.88

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410701

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $2,689.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Matt Kunkel	PC	SEE PTS	$178.00	FRI-10/18/2024	1.75		$311.50		$311.50
Landdy Valbuena	GL	SEE PTS	$50.50	WED-10/23/2024	4.50	6.00	$227.25	$454.50	$681.75
Wilderson Sanchez	GL	SEE PTS	$50.50	WED-10/23/2024	4.50	6.00	$227.25	$454.50	$681.75
Alexia Jones	RS	SEE PTS	$75.50	WED-10/23/2024	4.50	4.00	$339.75	$453.00	$792.75
Alexia Jones	RS	SEE PTS	$75.50	MON-10/28/2024	1.00		$75.50		$75.50
Nicholas Hays	AA	SEE PTS	$53.00	FRI-12/27/2024	1.50		$79.50		$79.50
Nicholas Hays	AA	SEE PTS	$53.00	TUE-1/7/2025	1.00		$53.00		$53.00
Nicholas Hays	AA	SEE PTS	$53.00	THU-1/9/2025	0.25		$13.25		$13.25
					19.00	16.00	$1,327.00	$1,362.00	$2,689.00

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	15.15	17.00		01.75
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	09.00	20.30	01.00	10.50
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	09.00	20.30	01.00	10.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	11.00	20.30	01.00	08.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	07.00	08.00		01.00
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	12.15	13.45		01.50
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	09.00	10.00		01.00
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/9/2025	09.30	09.45		00.25
							35.00

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Landdy Valbuena	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Wilderson Sanchez	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Alexia Jones	RS	$75.50	WED-10/23/2024	4.00	$113.25	$453.00				$453.00
										$1,362.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $249.84

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Matt Kunkel	FRI-10/18/2024	-	-	$1.08	-	-	-	$1.08
Landdy Valbuena	WED-10/23/2024	$20.45	$55.31	$4.50	-	-	-	$80.27
Wilderson Sanchez	WED-10/23/2024	$20.45	$55.31	$4.50	-	-	-	$80.27
Alexia Jones	WED-10/23/2024	$23.78	$52.24	$4.25	-	-	-	$80.27
Alexia Jones	MON-10/28/2024	$2.27	$5.27	$0.43	-	-	-	$7.96
		$66.95	$168.13	$14.76				$249.84

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $245.93

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Landdy Valbuena	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$48.23	25.00	$12.06	$60.29
Wilderson Sanchez	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$48.23	25.00	$12.06	$60.29
Alexia Jones	WED-10/23/2024	10 OCT - GSA 28711		1.00	$128.61	100	$91.10	25.00	$22.77	$113.87
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$9.19	25.00	$2.30	$11.48
										$245.93

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $500.90

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/23/2024	EACH	22	$1.00	$22.00
BAGS, TRASH 3-MIL	10/31/2024	EACH	8	$1.00	$8.00
BAGS, TRASH-ENVIRONMENTAL	10/25/2024	EACH	8	$3.60	$28.80
DISINFECTANT/ANTIMICROBIAL	10/23/2024	GALLON	0.5	$62.00	$31.00
DISINFECTANT/ANTIMICROBIAL	10/31/2024	GALLON	0.25	$62.00	$15.50
GLOVES, LATEX (SURGICAL)	10/31/2024	PAIR	4	$1.00	$4.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	10/31/2024	EACH	1	$42.00	$42.00
MOP HEADS	10/23/2024	EACH	2	$17.00	$34.00
PROTECTIVE SUITS (TYVEK)	10/23/2024	EACH	4	$33.00	$132.00
PROTECTIVE SUITS (TYVEK)	10/31/2024	EACH	2	$33.00	$66.00
RESPIRATOR, (N95)	10/23/2024	EACH	4	$13.00	$52.00
RESPIRATOR, (N95)	10/31/2024	EACH	2	$13.00	$26.00
WIPES, WORKSHOP (RAGS)	10/31/2024	POUND	6	$6.60	$39.60
					$500.90

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS

TOTAL: $8,865.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
AIR MOVER/CARPET BLOWERS	10/23/2024	EPD	1	$36.00	$36.00
AIR MOVER/CARPET BLOWERS	10/30/2024	EPD	1	$36.00	$36.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	EPD	7	$175.00	$1,225.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	EPD	6	$175.00	$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	EPD	6	$175.00	$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	EPD	6	$175.00	$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	EPD	6	$175.00	$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	EPD	6	$175.00	$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	EPD	6	$175.00	$1,050.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	EPD	1	$175.00	$175.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	EPD	1	$84.00	$84.00
MOISTURE METER	10/23/2024	EPD	1	$25.00	$25.00
MOISTURE METER	10/24/2024	EPD	1	$25.00	$25.00
MOISTURE METER	10/25/2024	EPD	1	$25.00	$25.00
MOISTURE METER	10/28/2024	EPD	1	$25.00	$25.00
MOISTURE METER	10/29/2024	EPD	1	$25.00	$25.00
MOISTURE METER	10/31/2024	EPD	1	$25.00	$25.00
MOISTURE METER	11/4/2024	EPD	1	$25.00	$25.00
MOP BUCKET WITH WRINGER	10/23/2024	EPD	2		
SPRAYER, PUMP (HUDSON)	10/23/2024	EPD	1		
SPRAYER, PUMP (HUDSON)	10/31/2024	EPD	1		
VACUUM, HEPA (LG)	10/23/2024	EPD	1	$110.00	$110.00
VACUUM, HEPA (LG)	10/31/2024	EPD	1	$110.00	$110.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
VACUUM, HEPA (LG)	10/31/2024	EPD	1	$110.00	$110.00
					$8,865.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Job / Project #: 104714107

Invoice #: 2114822

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
AIR MOVER/CARPET BLOWERS	10/23/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/30/2024	1	289935	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340179	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340204	
DEHUMIDIFIER - 100 TO 140 AHAM	10/23/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340186	

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Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	237664	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340186	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340188	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340189	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340201	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	340347	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	340188	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/28/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2024	1	443222A	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/4/2024	1	443222A	
MOISTURE METER	10/23/2024	1	483333A	
MOISTURE METER	10/24/2024	1	483333A	
MOISTURE METER	10/25/2024	1	483333A	
MOISTURE METER	10/28/2024	1	483333A	
MOISTURE METER	10/29/2024	1	483333A	

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
MOISTURE METER	10/31/2024	1	483333A	
MOISTURE METER	11/4/2024	1	483333A	
VACUUM, HEPA (LG)	10/23/2024	1	0523111A	
VACUUM, HEPA (LG)	10/31/2024	1	0523111A	
VACUUM, HEPA (LG)	10/31/2024	1	279960	

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $206.58

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	FRI-10/18/2024	529-PICKUP/SUV/CAR	$15.08			$15.08
Landdy Valbuena	WED-10/23/2024	529-PICKUP/SUV/CAR	$63.00			$63.00
Wilderson Sanchez	WED-10/23/2024	529-PICKUP/SUV/CAR	$63.00			$63.00
Alexia Jones	WED-10/23/2024	529-PICKUP/SUV/CAR	$59.50			$59.50
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	$6.00			$6.00
			$206.58			$206.58

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- CENTER
Job/project #: 104714107

Invoice #: 2114822
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $120.00

Client Name: TOWN OF BLACK MOUNTAIN- CENTER

Invoice #: 2114822

Job / Project #: 104714107

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Belfor Property Restoration	DUMPSTER	12/16/2024	121624	$96.00	25%	$24.00	$120.00
							$120.00

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PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784450

FORM VERIFIER IS ON LINE # 1 — INITIALS

START DATE 10-18-24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10-18-24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 167 - 101824

JOB NUMBER-COMPLETE 10471407

JOB NAME BM - Center for the Arts

JOB ADDRESS 225 W. STATE ST. Black Mountain, NC 28711

SAFETY TOPIC PPE — TOOL BOX TRAINING COMPLETED? Y☑ N☐

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	JBL	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LOS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT)
01	1116315	MATT Kunkel	RS	15:15	/	16:59	1.75	L01	JBL	1.75	Y	Y	Y	Y	Y	N	4	Y	528 RENTAL☐ — VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐ — VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO☐ WHEN☐ WHERE☐ WORK PERF: WHAT☐ WHERE☐ WHY☐ HOW☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
Matt Kunkel		1.75		1.75		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Worked Loss / Raken

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12768996

FORM VERIFIER IS ON LINE # 3 — INITIALS AS

START DATE 10/23/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/23/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-8 DIGIT DATE-ADMIN ONLY) 107-102324

JOB NUMBER-COMPLETE 1047-14107

JOB NAME CENTER FOR THE ARTS

JOB ADDRESS 225 W. STATE ST. BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

SHIFT- AM

LOSS CAUSE: ☐ FIRE ☑ WATER/FLOOD ☐ WIND ☐ MOLD ☐ EARTHQUAKE ☐ _____ ☐ _____

CODE	LOCATION
L00	RESIDENTIAL ALL
L01	
L02	
L03	
L04	
L05	
L06	

WEATHER: ☐ HUMID ☐ TEMP ☐ SNOW ☐ RAIN ☐ WINDY

RATE CLASS EXAMPLES

APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS / JSS-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBT-STAND BY TIME / SCC-STEAM CLEAN CARPET / SHH-HAUSH / TVL-TRAVEL / CAR-CAUTIONARY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELS-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH / CARPENTRY/TRM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STK-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-ATT TEST	PPP-HARNESS	PER DIEM	HRE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THIS APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	LAEL	060805	LANDDY VALBUENA	RT	900	1200 / 1300	2030	9.50	L01	CLN	9.50	⊘	⊘	Y	Y	⊘	CRS		Y	529 RENTAL ☑	Landdy Valbuena AS VERIFIER
02	LAEL	2505	WILDERSON SANCHEZ	PT	900	1200 / 1300	2030	9.50	L01	CLN	9.50	⊘	⊘	Y	Y	⊘	CRS		Y	529 RENTAL ☑	AS VERIFIER
03	1058	19120413	ALEXIA JONES	RS	1100	1200 / 1300	2030	9	L01	JSS	9	⊘	⊘	Y	Y	⊘	HE	409	Y	529 RENTAL ☑	AJ VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH — STEP 4-PHASE HRS (VERIFY TOTAL HRS)

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

SET 16 DEHUES AND 1 AIR MOVERS. REMOVED ALL AFFECTED INSULATION AND CEILING TILES. (CLAY SHOP) HEPA VACUUMED ALL MLS AROUND FRONT DOOR BOTTOM OF SHELVING AND FEET OF TABLES. SWEEP AND MOPPED FLOOR WITH ANTI-MICROBIAL. ALSO SPRAYED ALL AREAS WITH BIOS. BAGGED ALL CEILING TILES AND INSULATION AND DISPOSED OF THEM.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769007

FORM VERIFIER IS ON LINE # 1 — INITIALS AJ

START DATE 10/28/24 — CIRCLE DAY M T W TH F SA SU (TH)

STOP DATE 10/28/24 — CIRCLE DAY M T W TH F SA SU (TH)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 107 - 102824

JOB NUMBER-COMPLETE 1047-14107

JOB NAME CENTER FOR THE ARTS

JOB ADDRESS 225 W. State St. BLACK MTN. NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH: START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	IDS8	912043 ALEXIA JONES	RS	0700	/	800	1 /	L01	EQP	1	Y	Y	Y	Y	Y	AHE	409	Y	529 RENTAL ☑	ALEXIA JONES AJ VERIFIER
02							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☑Y ☐N FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
ALEXIA JONES		1		1		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

CHECKED EQUIPMENT, DUMPED WATER OUT OF TRASH CANS AND GOT MOISTURE READINGS.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12850076

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 12-27-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE 12-27-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) - -

JOB NUMBER-COMPLETE 1047-14107

JOB NAME HH TOWN OF BLK MTN CNTR OF ARTS

JOB ADDRESS 225 W. STATE ST.

BLACK MOUNTAIN, NC 28711

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	OFFICE	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☒ Helene	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON TS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1000	1866598	NICK HAYS	AA	12.15	____ / ____	13.45	1.50	L01	OFF	1.50	Y	Y	Y	Y	Y			Y	RENTAL ☐ nicholas Hays VERIFIER
02												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐ VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Complete entry.

VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12857991

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 1-7-25 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 1-7-25 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) ___-___

JOB NUMBER-COMPLETE 1047-14107

JOB NAME HH TOWN OF BLK MTN CNTR OF ARTS

JOB ADDRESS 225 W. STATE ST.

BLACK MOUNTAIN, NC 28711 Helene

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	OFFICE	☐ TEMP ____
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- ____

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	IO#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1000166598	NICK HAYS	AA	9.00		10.00	1.00 /	L01	OFF	1.00	Y	Y	Y	Y	Y			Y	RENTAL ☐	nicholas hays VERIFIER
02							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
03							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
04							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
05							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
06							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
07							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
08							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
09							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
10							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER
11							/				Y	Y	Y	Y	Y			Y	RENTAL ☐	____ VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑ VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑ VERIFY TOTAL HRS)

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REVISED PAPERWORK.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12898564

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 1-9-25 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 1-9-25 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14107

JOB NAME HH TOWN OF BLK MTN CNTR OF ARTS

JOB ADDRESS 225 W. STATE ST. BLACK MOUNTAIN, NC 28711 Helene

SAFETY TOPIC ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	OFFICE	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: **JBC**-JOB CHECK & PHOTOS /**JSS**-JOB SUPPORT SUPERVISION/**OFF**-OFFICE ADMINISTRATION/**OZO**-OZONE/**SAL**-SALES/**SBT**-STAND BY TIME/**SCC**-STEAM CLEAN CARPET /**TSH**-TRASH /**TVL**-TRAVEL/**CAB**-CABINETRY/**CON**-CONTENT MANIPULATION/**CLN**-CLEANING /**DEO**-DEODORIZATION /**DHU**-DEHUMIDIFICATION /**DMO**-GENERAL DEMOLITION /**DOR**-DOORS /**DRY**-DRYWALL /**ELE**-ELECTRICAL /**EME**-EMERGENCY /**EST**-ESTIMATING /**EQP**-EQUIPMENT (SET UP-TAKE DOWN) /**FNC**-FINISH CARPENTRY&TRIM /**FNH**-FINISH HARDWARE /**FRM**-FRAMING /**HAU**-HAULING /**LDS**-LANDSCAPING /**LIT**-LIGHT FIXTURES /**MDR**-MOLD REMEDIATION /**PLM**-PLUMBING /**PNT**-PAINTING /**PWA**-POWERWASH /**SEC**-SECURITY /**SEW**-SEWER CLEAN UP/**STK**-STAIN KILL /**TMP**-TEMPORARY REPAIRS /**WTR**-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) — SIGNATURE-END OF SHIFT
01	1000186659 8	NICK HAYS	AA	9.25	____	9.50	0.42 / ____	L01	OFF	0.42	Y	Y	Y	Y	Y			Y	RENTAL ☐ — Nicholas Hays VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐ — ____ VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑ VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑ VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCA[TION] [CHE]CKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

OFFICE CHANGES.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035170	RS127689796	10/23/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-141107	CENTER FOR THE ARTS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADHK ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	107-102324

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO
C-0208	22	EA	L01	CLN
C-0269	1/2	GL	L01	CLN
C-0345	4	EA	L01	CLN
C-0349	4	EA	L01	CLN
C-0330	2	EA	L01	CLN
C-0484	2	EA	L01	CLN
C-0563	1	EA	L01	CLN
~~C-0523~~	~~1~~	~~EA~~	~~L01~~	~~CLN~~
C-				
C-				
C-				
C-				
C-				
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 T-999999 EXT CORD☑Y	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 T-340179 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 T-340347 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 T-340204 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 T-340189 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
05 T-340186 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
06 T-340201 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
07 T-340188 EXT CORD☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
08 T-288830 EXT CORD☐Y	E-0403	☑RUNNING ☐NOT RUNNING	L01	EQP
09 T-Doc Kit (H4399) EXT CORD☐Y	E-0443	☐RUNNING ☐NOT RUNNING	L01	EQP
10 483-333A T-M. Meter EXT CORD☐Y	E-0483	☐RUNNING ☐NOT RUNNING	L01	EQP
11 T-523111A EXT CORD☐Y	E-523	☐RUNNING ☐NOT RUNNING	L01	CLN
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

Scanned with CamScanner

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035173	RS113160109	10/24/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14107	CENTER FOR THE ARTS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	107.102424

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
C-				
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 E X A	E- 0421 M	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
EXT CORD☐Y T-340188	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
EXT CORD☐Y T-340201	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
EXT CORD☐Y T-340189	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
EXT CORD☐Y T-340347	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
EXT CORD☐Y T-340186	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
EXT CORD☐Y T-237604	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
07 443-209A EXT CORD☐Y T- D02 Air	E- 0443	☐RUNNING ☐NOT RUNNING	L01	EQP
08 443-333A EXT CORD☐Y T- M. Meter	E- 0483	☐RUNNING ☐NOT RUNNING	L01	EQP
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

Weekly EQS#:_____

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BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035176		10/25/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14407	CENTER OF THE ARTS

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB+6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	107-102524

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-E0299X	2A	MPRP	L01	EDMO
C-209	8	EA	L01	EDMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				443-222A
C-				483-333A
C-				
C-				
C-				
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C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T-340188	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD☐Y T-340201	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD☐Y T-340189	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD☐Y T-340347	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
05 EXT CORD☐Y T-340186	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
06 EXT CORD☐Y T-237664	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
07 EXT CORD☐Y T- Doc Kit	E-0443	☐RUNNING ☐NOT RUNNING	L01	EQP
08 EXT CORD☐Y T- M. Meter	E-0483	☐RUNNING ☐NOT RUNNING	L01	EQP
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

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BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035182	QS127169007	10/28/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1D7141107	CENTER FOR THE ARTS

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 107 - 102824

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
C-				
C-				
C-				
C-				443-222 A
C-				483-333A
C-				
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C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y A T-999999 E X	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☑Y T-340186	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD☐Y T-340189	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD☐Y T-340347	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD☐Y T-2316664	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
05 EXT CORD☐Y T-340188	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
06 EXT CORD☐Y T-340201	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
07 EXT CORD☐Y T- Doc kit	E- 0443	☐RUNNING ☐NOT RUNNING	L01	EQP
08 EXT CORD☐Y T- M. Meter	E- 0483	☐RUNNING ☐NOT RUNNING	L01	EQP
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

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BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035185	RS2769012	10/29/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14107	CENTER FOR THE ARTS

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-5 DIGIT DATE-(ADMIN ONLY): 107 - 102924

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				443-222 A
C-				483-333 A
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- E T-999999 X	E- M 0421	☑RUNNING P ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T-340186	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD☐Y T-340189	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD☐Y T-340347	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD☐Y T-231664	E- 0421	☐RUNNING ☐NOT RUNNING	L01	DHU
05 EXT CORD☐Y T-340188	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
06 EXT CORD☐Y T-340201	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
07 EXT CORD☐Y T- Doc Kit	E- 0443	☐RUNNING ☐NOT RUNNING	L01	EQP
08 EXT CORD☐Y T- M. Meter	E- 0483	☐RUNNING ☐NOT RUNNING	L01	EQP.
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

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BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035188	25127609015	10/31/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14107	CENTER FOR THE ARTS

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LG LOSS/OPTIONAL) LAST 5 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY): 107-10324-

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0208	8	EA	L01	MDR
C- 0523	1	EA	L01	MDR
C- 0349	2	EA	L01	MDR
C- 0299	4	EA	L01	MDR
C- 0345	2	EA	L01	MDR
C- 0563	1	EA	L01	MDR
C- 2209	14	GL	L01	MDR
C- 0317	1	EA	L01	MDR
C- 0378	6	EA	L01	MDR
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00	T-999999 EXT CORD☑Y	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01	T-340188 EXT CORD☐Y	E- 0421	☐RUNNING ☐NOT RUNNING	L01	MDR
02	T-289935 EXT CORD☐Y	E- 0403	☐RUNNING ☐NOT RUNNING	L01	EQP
03	T-2769160 EXT CORD☐Y	E- 0523	☑RUNNING ☐NOT RUNNING	L01	MDR
04	T- 443-333A Doc Kit EXT CORD☐Y	E- 0443	☐RUNNING ☐NOT RUNNING	L01	EQP
05	T- 443-333A M. Meter EXT CORD☐Y	E- 0483	☐RUNNING ☐NOT RUNNING	L01	EQP
06	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39	T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

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BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC10862416	R6113160112	11/4/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-WH107	CENTER FOR THE ARTS

UNIT OF MEASURE CODES: CH-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT — FOGGING

ENTER SQUARE FT — DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY): 107-110424

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				443-220A
C-				443-332A
C-				
C-				
C-				
C-				
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C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- E T-999999 X	E- M 0421	☑RUNNING ☐NOT RUNNING	L06 E	CLN
01 EXT CORD☐Y T-340188	E- 0421	☑RUNNING ☐NOT RUNNING	LD1	CLN
02 EXT CORD☐Y T- Doc Kit	E- 0443	☐RUNNING ☐NOT RUNNING	L01	EQP
03 EXT CORD☐Y T- M. Meter	E- 0483	☐RUNNING ☐NOT RUNNING	L01	EQP
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

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BELFOR
PROPERTY RESTORATION

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE623319	BM - Center for the Arts 225 W. State St. Black Mountain, 28711
JOB # 10471d107	

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT ☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

1. PRINTED NAME OF PERSON TRACKING EQUIP: 1 A. Jones 2 RJ12760916 | 1 A. Jones 2 RJ11364109 | 1 A. Jones 2 RJ12760917 | 1 Rumi ESP 2 — | 1 Rumi ESP 2 — | 1 AJones 2 RJ12761047 | 1 A. Jones 2 RJ12761012

2. PTS# FOR PERSON TRACKING

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10/23 DAILY STATUS	DATE 10/24 DAILY STATUS	DATE 10/25 DAILY STATUS	DATE 10/26 DAILY STATUS	DATE 10/27 DAILY STATUS	DATE 10/28 DAILY STATUS	DATE 10/29 DAILY STATUS
1	EXT CORD ☐Y 340179	DH	421	L01	EME	2	6					
2	EXT CORD ☐Y 340347	DH	421	L01	EME	2	2	2	2	2	2	2
3	EXT CORD ☐Y 340204	DH	421	L01	EME	2	6					
4	EXT CORD ☐Y 340185	DH	421	L01	EME	2	2	2	2	2	2	2
5	EXT CORD ☐Y 340186	DH	421	L01	EME	2	2	2	2	2	2	2
6	EXT CORD ☐Y 340201	DH	421	L01	EME	2	2	2	2	2	2	2
7	EXT CORD ☐Y 340188	DH	421	L01	EME	2	2	2	2	2	2	2
8	EXT CORD ☐Y 288830	AM	403	L01	EME	2	6					
9	EXT CORD ☐Y 227664	DH	421	L01	EME		2	2	2	2	2	2
10	EXT CORD ☐Y											
11	EXT CORD ☐Y											
12	EXT CORD ☐Y											
13	EXT CORD ☐Y											
14	EXT CORD ☐Y											
15	EXT CORD ☐Y											
16	EXT CORD ☐Y											
17	EXT CORD ☐Y											
18	EXT CORD ☐Y											
19	EXT CORD ☐Y											
20	EXT CORD ☐Y											
21	EXT CORD ☐Y											
22	EXT CORD ☐Y											
23	EXT CORD ☐Y											
24	EXT CORD ☐Y											
25	EXT CORD ☐Y											
	Totals Air Movers	AM	E0403	-----	-----	1	Ø	Ø	Ø	Ø	Ø	Ø
	Totals Air Scrubbers	AS	E0404	-----	-----	Ø	Ø	Ø	Ø	Ø	Ø	Ø
	Totals Dehu's	DH	E0421	-----	-----	7	4	6	6	6	6	6

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

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BELFOR
PROPERTY RESTORATION

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE623320	Bm. Center for the Arts 225 W. State St. Black Mountain, NC 28711
JOB # 1047141107	

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT / ☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

1. PRINTED NAME OF PERSON TRACKING EQUIP: Esp Rangel — A. Torres. RC 12-28-15

2. PTS# FOR PERSON TRACKING

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10/30 DAILY STATUS	DATE 10/31 DAILY STATUS	DATE	DATE	DATE	DATE	DATE
1	EXT CORD ☐Y 340188	DH	421	L01	EMLE	2	6					
2	EXT CORD ☐Y 289535	AM	403	L01	EMLE	2	6					
3	EXT CORD ☐Y 340347	DH	421	L01	EMLE	6						
4	EXT CORD ☐Y 340189	DH	421	L01	EMLE	6						
5	EXT CORD ☐Y 340186	DH	421	L01	EMLE	6						
6	EXT CORD ☐Y 340201	DH	421	L01	EMLE	6						
7	EXT CORD ☐Y 237664	DH	421	L01	EMLE	6						
8	EXT CORD ☐Y											
9	EXT CORD ☐Y											
10	EXT CORD ☐Y											
11	EXT CORD ☐Y											
12	EXT CORD ☐Y											
13	EXT CORD ☐Y											
14	EXT CORD ☐Y											
15	EXT CORD ☐Y											
16	EXT CORD ☐Y											
17	EXT CORD ☐Y											
18	EXT CORD ☐Y											
19	EXT CORD ☐Y											
20	EXT CORD ☐Y											
21	EXT CORD ☐Y											
22	EXT CORD ☐Y											
23	EXT CORD ☐Y											
24	EXT CORD ☐Y											
25	EXT CORD ☐Y											
	Totals Air Movers	AM	E0403	-----	-----	1	0					
	Totals Air Scrubbers	AS	E0404	-----	-----	0	0					
	Totals Dehu's	DH	E0421	-----	-----	1	0					

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

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BELFOR PROPERTYRESTORATION

IN-HOUSE RECEIPT

4800 Sirus Ln
Ste F
Charlotte, NC 28208

RECEIPT NO.
DATE

Site: BM- Center for the Arts
225 W. STATE ST.
Black Mountain, NC 28711

BELFOR PROPERTY RESTORATION

Attn:

Project Manager	Job Number	PAYMENT TERMS
Alexis Jones	10471410 7	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8	(209) 6 mil Trash bags 10/25		
8	(208) 3 mil Trash bags. 10/31		

All expenses received after final billing will be invoiced separetely.

SUBTOTAL	$
SALES TAX	
TOTAL	$

BACK UP FOR ITEMS USED OUT OF THE WAREHOUSE ONLY.

THIS IN-HOUSE RECEIPT IS INCLUDED IN THE CUSTOMER'S BILLING PACKAGE.

DO NOT PAY AS AN ADDITIONAL INVOICE. IT IS NOT.

Scanned with CamScanner

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Client Address: 401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &

City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Project Address: 401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992492

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114829
Project #: 104714108
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &

BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Project Address: 401 LAUREL CIR DR,
BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $98,928.36

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114829
Invoice Date	2/21/2025
Job / Project Number	104714108
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- LAKEVI
401 LAUREL CIR DR, BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN- LAKEVI
401 LAUREL CIR DR, BLDG LKVIEW CTR FOR ACT AGING &
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$51,783.88
Associated Labor Fees		$4,806.81
Billable Lodging / Hotel		$3,711.41
Materials and Consumables		$5,931.00
Equipment and Tools		$7,176.00
Equipment Assigned Vehicles and Mileage		$956.73
Subcontractors and Vendors		$18,596.20
Reimbursable Items		$366.61

REMIT PAYMENT TO:

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009

Invoice Sub Total	$93,328.64
CAT FEE	$5,599.72
Other / Additional Fees	$0.00
Tax Total	$0.00
DRAW INVOICE	$0.00
Invoice Total Amount Due	$98,928.36

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410801

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $51,783.88

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Matt Kunkel	PC	SEE PTS	$178.00	FRI-10/18/2024	3.00		$534.00		$534.00
Alexia Jones	RS	SEE PTS	$75.50	FRI-10/18/2024		3.50		$396.38	$396.38
Carlos Romero	RT	SEE PTS	$68.50	FRI-10/18/2024	7.25	1.00	$496.63	$102.75	$599.38
Dustin West	RT	SEE PTS	$68.50	FRI-10/18/2024	7.25	3.25	$496.63	$333.94	$830.56
Natasha Gonzalez	RT	SEE PTS	$68.50	FRI-10/18/2024	7.25	1.00	$496.63	$102.75	$599.38
Yober Carballo	RT	SEE PTS	$68.50	FRI-10/18/2024	7.25	1.00	$496.63	$102.75	$599.38
Laura Avellaneda	PM	SEE PTS	$119.00	SAT-10/19/2024		7.50		$1,338.75	$1,338.75
Alexia Jones	RS	SEE PTS	$75.50	SAT-10/19/2024		11.75		$1,330.69	$1,330.69
Dustin West	RT	SEE PTS	$68.50	SAT-10/19/2024		2.50		$256.88	$256.88
Ederson Moros	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Eduardo Carvajal	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Jhon Correia	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Landdy Valbuena	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Unai Perez	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Wilderson Sanchez	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Wuiller Mora	GL	SEE PTS	$50.50	SUN-10/20/2024		13.00		$984.75	$984.75
Alexia Jones	RS	SEE PTS	$75.50	SUN-10/20/2024		13.50		$1,528.88	$1,528.88
Cristian Gonzalez	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Daniela Cruz	RT	SEE PTS	$68.50	SUN-10/20/2024		6.00		$616.50	$616.50
David Ruiz	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Godotredo Osorio	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Griselda Romero	RT	SEE PTS	$68.50	SUN-10/20/2024		6.00		$616.50	$616.50
Jose Mujica	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Jose Ruiz	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Juan Cruz	RT	SEE PTS	$68.50	SUN-10/20/2024		6.00		$616.50	$616.50
Luis Hernandez	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Magdalena Cruz	RT	SEE PTS	$68.50	SUN-10/20/2024		6.00		$616.50	$616.50
Monica Cueto	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88
Sondra Valencia	RT	SEE PTS	$68.50	SUN-10/20/2024		6.50		$667.88	$667.88

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Ederson Moros	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Eduardo Carvajal	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Jhon Correia	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Landdy Valbuena	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Unai Perez	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilderson Sanchez	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Wuiller Mora	GL	SEE PTS	$50.50	MON-10/21/2024	8.00	6.00	$404.00	$454.50	$858.50
Alexia Jones	RS	SEE PTS	$75.50	MON-10/21/2024	8.00	6.00	$604.00	$679.50	$1,283.50
Ederson Moros	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Eduardo Carvajal	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Jhon Correia	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Landdy Valbuena	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Unai Perez	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilderson Sanchez	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Wuiller Mora	GL	SEE PTS	$50.50	TUE-10/22/2024	8.00	6.00	$404.00	$454.50	$858.50
Alexia Jones	RS	SEE PTS	$75.50	TUE-10/22/2024	8.00	5.50	$604.00	$622.88	$1,226.88
Cristian Ramirez	RT	SEE PTS	$68.50	TUE-10/22/2024	4.75		$325.38		$325.38
Dustin West	RT	SEE PTS	$68.50	TUE-10/22/2024	5.00		$342.50		$342.50
Ederson Moros	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Eduardo Carvajal	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Jhon Correia	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Landdy Valbuena	GL	SEE PTS	$50.50	WED-10/23/2024	3.50		$176.75		$176.75
Unai Perez	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilderson Sanchez	GL	SEE PTS	$50.50	WED-10/23/2024	3.50		$176.75		$176.75
Wuiller Mora	GL	SEE PTS	$50.50	WED-10/23/2024	8.00	6.00	$404.00	$454.50	$858.50
Alexia Jones	RS	SEE PTS	$75.50	WED-10/23/2024	3.50		$264.25		$264.25
Ederson Moros	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Eduardo Carvajal	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Jhon Correia	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Landdy Valbuena	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Unai Perez	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Wilderson Sanchez	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Wuiller Mora	GL	SEE PTS	$50.50	THU-10/24/2024	8.00	6.00	$404.00	$454.50	$858.50
Alexia Jones	RS	SEE PTS	$75.50	THU-10/24/2024	8.00	5.50	$604.00	$622.88	$1,226.88
Alexia Jones	RS	SEE PTS	$75.50	MON-10/28/2024	1.00		$75.50		$75.50
Chris Jackson	RS	SEE PTS	$75.50	THU-10/31/2024	8.00	4.00	$604.00	$453.00	$1,057.00
Cristian Ramirez	RT	SEE PTS	$68.50	FRI-11/1/2024	3.25		$222.63		$222.63
Dustin West	RT	SEE PTS	$68.50	FRI-11/1/2024	3.25		$222.63		$222.63
Lizbeth Calle	AA	SEE PTS	$53.00	MON-12/30/2024	2.25		$119.25		$119.25
Lizbeth Calle	AA	SEE PTS	$53.00	TUE-1/7/2025	0.50		$26.50		$26.50
					302.50	389.00	$17,392.63	$34,391.25	$51,783.88

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	12.15	15.15		03.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	18.00	21.30		03.50
Carlos Romero	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	18.00		08.25
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	20.15		10.50
Natasha Gonzalez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	18.00		08.25
Yober Carballo	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/18/2024	09.45	18.00		08.25
Laura Avellaneda	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/19/2024	05.30	13.30	00.30	07.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/19/2024	06.00	18.45	01.00	11.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/19/2024	08.00	11.00	00.30	02.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.30	20.30	01.00	13.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	20.30	01.00	13.50
Cristian Gonzalez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Daniela Cruz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
David Ruiz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Godotredo Osorio	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Griselda Romero	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
Jose Mujica	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Jose Ruiz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Juan Cruz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
Luis Hernandez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Magdalena Cruz	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	06.00	12.00		06.00
Monica Cueto	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50
Sondra Valencia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/20/2024	05.30	12.00		06.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/21/2024	05.30	20.30	01.00	14.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2024	06.00	20.30	01.00	13.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2024	14.15	19.00		04.75
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2024	14.15	19.15		05.00
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	09.00		03.50
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	09.00		03.50
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2024	06.00	09.30		03.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2024	06.00	20.30	01.00	13.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	06.00	07.00		01.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2024	06.00	19.00	01.00	12.00
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	09.15	12.30		03.25
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	09.15	12.30		03.25
Lizbeth Calle	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/30/2024	10.30	12.45		02.25
Lizbeth Calle	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	16.30	17.00		00.50
							691.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Alexia Jones	RS	$75.50	FRI-10/18/2024	3.50	$113.25	$396.38				$396.38
Carlos Romero	RT	$68.50	FRI-10/18/2024	1.00	$102.75	$102.75				$102.75
Dustin West	RT	$68.50	FRI-10/18/2024	3.25	$102.75	$333.94				$333.94
Natasha Gonzalez	RT	$68.50	FRI-10/18/2024	1.00	$102.75	$102.75				$102.75
Yober Carballo	RT	$68.50	FRI-10/18/2024	1.00	$102.75	$102.75				$102.75
Laura Avellaneda	PM	$119.00	SAT-10/19/2024	7.50	$178.50	$1,338.75				$1,338.75
Alexia Jones	RS	$75.50	SAT-10/19/2024	11.75	$113.25	$1,330.69				$1,330.69
Dustin West	RT	$68.50	SAT-10/19/2024	2.50	$102.75	$256.88				$256.88
Ederson Moros	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Eduardo Carvajal	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Jhon Correia	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Landdy Valbuena	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Unai Perez	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Wilderson Sanchez	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Wuiller Mora	GL	$50.50	SUN-10/20/2024	13.00	$75.75	$984.75				$984.75
Alexia Jones	RS	$75.50	SUN-10/20/2024	13.50	$113.25	$1,528.88				$1,528.88
Cristian Gonzalez	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Daniela Cruz	RT	$68.50	SUN-10/20/2024	6.00	$102.75	$616.50				$616.50
David Ruiz	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Godotredo Osorio	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Griselda Romero	RT	$68.50	SUN-10/20/2024	6.00	$102.75	$616.50				$616.50
Jose Mujica	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Jose Ruiz	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Juan Cruz	RT	$68.50	SUN-10/20/2024	6.00	$102.75	$616.50				$616.50
Luis Hernandez	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Magdalena Cruz	RT	$68.50	SUN-10/20/2024	6.00	$102.75	$616.50				$616.50
Monica Cueto	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Sondra Valencia	RT	$68.50	SUN-10/20/2024	6.50	$102.75	$667.88				$667.88
Ederson Moros	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

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Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Eduardo Carvajal	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50
Jhon Correia	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50
Landdy Valbuena	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50
Unai Perez	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50
Wilderson Sanchez	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50
Wuiller Mora	GL	$50.50	MON-10/21/2024	6.00	$75.75	$454.50				$454.50
Alexia Jones	RS	$75.50	MON-10/21/2024	6.00	$113.25	$679.50				$679.50
Ederson Moros	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Eduardo Carvajal	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Jhon Correia	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Landdy Valbuena	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Unai Perez	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Wilderson Sanchez	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Wuiller Mora	GL	$50.50	TUE-10/22/2024	6.00	$75.75	$454.50				$454.50
Alexia Jones	RS	$75.50	TUE-10/22/2024	5.50	$113.25	$622.88				$622.88
Ederson Moros	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Eduardo Carvajal	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Jhon Correia	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Unai Perez	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Wuiller Mora	GL	$50.50	WED-10/23/2024	6.00	$75.75	$454.50				$454.50
Ederson Moros	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Eduardo Carvajal	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Jhon Correia	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Landdy Valbuena	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Unai Perez	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Wilderson Sanchez	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Wuiller Mora	GL	$50.50	THU-10/24/2024	6.00	$75.75	$454.50				$454.50
Alexia Jones	RS	$75.50	THU-10/24/2024	5.50	$113.25	$622.88				$622.88
Chris Jackson	RS	$75.50	THU-10/31/2024	4.00	$113.25	$453.00				$453.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $4,806.81

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Matt Kunkel	FRI-10/18/2024	-	-	$1.85	-	-	-	$1.85
Alexia Jones	FRI-10/18/2024	$11.89	$32.27	$2.63	-	-	-	$46.78
Carlos Romero	FRI-10/18/2024	$17.98	-	$6.00	-	-	-	$23.98
Dustin West	FRI-10/18/2024	$24.92	-	$6.00	-	-	-	$30.92
Natasha Gonzalez	FRI-10/18/2024	$17.98	-	$6.00	-	-	-	$23.98
Yober Carballo	FRI-10/18/2024	$17.98	-	$6.00	-	-	-	$23.98
Laura Avellaneda	SAT-10/19/2024	-	$39.51	$3.21	-	-	-	$42.72
Alexia Jones	SAT-10/19/2024	$39.92	$73.75	$6.00	-	-	-	$119.67
Dustin West	SAT-10/19/2024	$7.71	-	$1.28	-	-	-	$8.98
Ederson Moros	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Eduardo Carvajal	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Jhon Correia	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Landdy Valbuena	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Unai Perez	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wilderson Sanchez	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Wuiller Mora	SUN-10/20/2024	$29.54	$73.75	$6.00	-	-	-	$109.29
Alexia Jones	SUN-10/20/2024	$45.87	$73.75	$6.00	-	-	-	$125.62
Cristian Gonzalez	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Daniela Cruz	SUN-10/20/2024	$18.50	-	$4.50	-	-	-	$23.00
David Ruiz	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Godotredo Osorio	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Griselda Romero	SUN-10/20/2024	$18.50	-	$4.50	-	-	-	$23.00
Jose Mujica	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Jose Ruiz	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Juan Cruz	SUN-10/20/2024	$18.50	-	$4.50	-	-	-	$23.00
Luis Hernandez	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Magdalena Cruz	SUN-10/20/2024	$18.50	-	$4.50	-	-	-	$23.00
Monica Cueto	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91
Sondra Valencia	SUN-10/20/2024	$20.04	-	$4.88	-	-	-	$24.91

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Ederson Moros	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Eduardo Carvajal	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jhon Correia	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Landdy Valbuena	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Unai Perez	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilderson Sanchez	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wuiller Mora	MON-10/21/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Alexia Jones	MON-10/21/2024	$38.51	$73.75	$6.00	-	-	-	$118.26
Ederson Moros	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Eduardo Carvajal	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jhon Correia	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Landdy Valbuena	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Unai Perez	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilderson Sanchez	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wuiller Mora	TUE-10/22/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Alexia Jones	TUE-10/22/2024	$36.81	$73.75	$6.00	-	-	-	$116.56
Cristian Ramirez	TUE-10/22/2024	$9.76	-	$3.56	-	-	-	$13.32
Dustin West	TUE-10/22/2024	$10.28	-	$3.75	-	-	-	$14.03
Ederson Moros	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Eduardo Carvajal	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jhon Correia	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Landdy Valbuena	WED-10/23/2024	$5.30	$18.44	$1.50	-	-	-	$25.24
Unai Perez	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilderson Sanchez	WED-10/23/2024	$5.30	$18.44	$1.50	-	-	-	$25.24
Wuiller Mora	WED-10/23/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Alexia Jones	WED-10/23/2024	$7.93	$21.51	$1.75	-	-	-	$31.19
Ederson Moros	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Eduardo Carvajal	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jhon Correia	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Landdy Valbuena	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Unai Perez	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wilderson Sanchez	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Wuiller Mora	THU-10/24/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Alexia Jones	THU-10/24/2024	$36.81	$73.75	$6.00	-	-	-	$116.56
Alexia Jones	MON-10/28/2024	$2.27	$5.27	$0.43	-	-	-	$7.96
Chris Jackson	THU-10/31/2024	-	$73.75	-	-	-	-	$73.75
Cristian Ramirez	FRI-11/1/2024	$6.68	-	$1.73	-	-	-	$8.41
Dustin West	FRI-11/1/2024	$6.68	-	$1.70	-	-	-	$8.37
		$1,461.25	$3,011.68	$333.88				$4,806.81

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $3,711.41

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Alexia Jones	FRI-10/18/2024	10 OCT - GSA 28711		1.00	$128.61	100	$56.27	25.00	$14.07	$70.33
Laura Avellaneda	SAT-10/19/2024	10 OCT - GSA 28711		1.00	$128.61	100	$68.90	25.00	$17.22	$86.12
Alexia Jones	SAT-10/19/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Ederson Moros	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	SUN-10/20/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	SUN-10/20/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Ederson Moros	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	MON-10/21/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	MON-10/21/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Ederson Moros	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	TUE-10/22/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	TUE-10/22/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Ederson Moros	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Jhon Correia	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$16.08	25.00	$4.02	$20.10
Unai Perez	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$16.08	25.00	$4.02	$20.10
Wuiller Mora	WED-10/23/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	WED-10/23/2024	10 OCT - GSA 28711		1.00	$128.61	100	$37.51	25.00	$9.38	$46.89
Ederson Moros	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	THU-10/24/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	THU-10/24/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$9.19	25.00	$2.30	$11.48
										$3,711.41

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $5,931.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/19/2024	EACH	4	$1.00	$4.00
BAGS, TRASH 3-MIL	10/20/2024	EACH	75	$1.00	$75.00
BAGS, TRASH 3-MIL	10/21/2024	EACH	100	$1.00	$100.00
BAGS, TRASH 3-MIL	10/22/2024	EACH	55	$1.00	$55.00
BAGS, TRASH 3-MIL	10/23/2024	EACH	114	$1.00	$114.00
BAGS, TRASH 3-MIL	10/24/2024	EACH	40	$1.00	$40.00
DISINFECTANT/ANTIMICROBIAL	10/24/2024	GALLON	5	$62.00	$310.00
GLOVES, COTTON / RUBBER COATED COTTON	10/20/2024	PAIR	16	$6.00	$96.00
GLOVES, COTTON / RUBBER COATED COTTON	10/22/2024	PAIR	16	$6.00	$96.00
GLOVES, LATEX (SURGICAL)	10/19/2024	PAIR	2	$1.00	$2.00
GLOVES, LATEX (SURGICAL)	10/21/2024	PAIR	60	$1.00	$60.00
GLOVES, LATEX (SURGICAL)	10/23/2024	PAIR	40	$1.00	$40.00
GLOVES, LATEX (SURGICAL)	10/24/2024	PAIR	40	$1.00	$40.00
HVAC HEPA VAC COLLECTION BAG & FILTER PROTECTOR	10/24/2024	EACH	2	$42.00	$84.00
PROTECTIVE SUITS (TYVEK)	10/20/2024	EACH	24	$33.00	$792.00
PROTECTIVE SUITS (TYVEK)	10/21/2024	EACH	24	$33.00	$792.00
PROTECTIVE SUITS (TYVEK)	10/22/2024	EACH	21	$33.00	$693.00
PROTECTIVE SUITS (TYVEK)	10/23/2024	EACH	14	$33.00	$462.00
PROTECTIVE SUITS (TYVEK)	10/24/2024	EACH	16	$33.00	$528.00
RESPIRATOR, (N95)	10/19/2024	EACH	1	$13.00	$13.00
RESPIRATOR, (N95)	10/20/2024	EACH	24	$13.00	$312.00
RESPIRATOR, (N95)	10/21/2024	EACH	24	$13.00	$312.00
RESPIRATOR, (N95)	10/22/2024	EACH	16	$13.00	$208.00
RESPIRATOR, (N95)	10/24/2024	EACH	16	$13.00	$208.00
WIPES, COTTON CLOTH	10/24/2024	POUND	10	$6.60	$66.00
WIPES, WORKSHOP (RAGS)	10/23/2024	POUND	40	$6.60	$264.00
WIPES, WORKSHOP (RAGS)	10/24/2024	POUND	25	$6.60	$165.00
					$5,931.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS

TOTAL: $7,176.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
AIR MOVER/CARPET BLOWERS	10/24/2024	EPD	2	$36.00	$72.00
AIR MOVER/CARPET BLOWERS	10/25/2024	EPD	2	$36.00	$72.00
AIR MOVER/CARPET BLOWERS	10/26/2024	EPD	2	$36.00	$72.00
AIR MOVER/CARPET BLOWERS	10/27/2024	EPD	2	$36.00	$72.00
AIR MOVER/CARPET BLOWERS	10/28/2024	EPD	2	$36.00	$72.00
AIR MOVER/CARPET BLOWERS	10/29/2024	EPD	2	$36.00	$72.00
AIR MOVER/CARPET BLOWERS	10/30/2024	EPD	2	$36.00	$72.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	EPD	3	$175.00	$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	EPD	3	$175.00	$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	EPD	3	$175.00	$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	EPD	3	$175.00	$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	EPD	3	$175.00	$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	EPD	3	$175.00	$525.00
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	EPD	3	$175.00	$525.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	EPD	1	$84.00	$84.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	EPD	1	$84.00	$84.00
EXTENSION CORD	10/23/2024	EPD	4		
GENERATOR (PORTABLE)	10/20/2024	EPD	1	$151.00	$151.00
GENERATOR (PORTABLE)	10/21/2024	EPD	1	$151.00	$151.00
GENERATOR (PORTABLE)	10/22/2024	EPD	1	$151.00	$151.00
GENERATOR (PORTABLE)	10/23/2024	EPD	1	$151.00	$151.00
GENERATOR (PORTABLE)	10/24/2024	EPD	1	$151.00	$151.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	EPD	1	$188.00	$188.00
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	EPD	1	$188.00	$188.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	EPD	1	$188.00	$188.00
SAW, DEMO	10/22/2024	EPD	1	$129.00	$129.00
SAW, DEMO	10/23/2024	EPD	1	$129.00	$129.00
SPRAYER, PUMP (HUDSON)	10/24/2024	EPD	3		
TOOL SET, FRAME/DEMO	10/20/2024	EPD	1		
TOOL SET, FRAME/DEMO	10/21/2024	EPD	1		
TOOL SET, FRAME/DEMO	10/22/2024	EPD	1		
TOOL SET, FRAME/DEMO	10/23/2024	EPD	1		
VACUUM, HEPA (LG)	10/24/2024	EPD	2	$110.00	$220.00
WASHER, HIGH PRESSURE (COLD)	10/24/2024	EPD	1	$196.00	$196.00
					$7,176.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
AIR MOVER/CARPET BLOWERS	10/24/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/24/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/25/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/25/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/26/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/26/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/27/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/27/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/28/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/28/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/29/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/29/2024	1	288830	
AIR MOVER/CARPET BLOWERS	10/30/2024	1	242089	
AIR MOVER/CARPET BLOWERS	10/30/2024	1	288830	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/24/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/25/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/26/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/27/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/28/2024	1	266732	

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/29/2024	1	266732	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	229018	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	232822	
DEHUMIDIFIER - 100 TO 140 AHAM	10/30/2024	1	266732	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/19/2024	1	443001	
DOCUMENTATION KIT (DIGITAL CAMERA)	10/22/2024	1	443555A	
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443555B	
GENERATOR (PORTABLE)	10/20/2024	1	458001	
GENERATOR (PORTABLE)	10/21/2024	1	458001	
GENERATOR (PORTABLE)	10/22/2024	1	458001	
GENERATOR (PORTABLE)	10/23/2024	1	458001	
GENERATOR (PORTABLE)	10/24/2024	1	458001	
MOBILE WAREHOUSE (TRAILER ONLY)	10/24/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/25/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/26/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/27/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/28/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/29/2024	1	MW54	
MOBILE WAREHOUSE (TRAILER ONLY)	10/30/2024	1	MW54	
SAW, DEMO	10/22/2024	1	500001	
SAW, DEMO	10/23/2024	1	500001	
VACUUM, HEPA (LG)	10/24/2024	1	523222A	
VACUUM, HEPA (LG)	10/24/2024	1	523222B	
WASHER, HIGH PRESSURE (COLD)	10/24/2024	1	531001	

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $956.73

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Job / Project #: 104714108

Invoice #: 2114829

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	FRI-10/18/2024	529-PICKUP/SUV/CAR	$25.85			$25.85
Alexia Jones	FRI-10/18/2024	529-PICKUP/SUV/CAR	$36.75			$36.75
Dustin West	FRI-10/18/2024	518-MOVING/BOX/BOARDUP TRUCK	$188.00			$188.00
Laura Avellaneda	SAT-10/19/2024	529-PICKUP/SUV/CAR	$45.00			$45.00
Alexia Jones	SAT-10/19/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Dustin West	SAT-10/19/2024	518-MOVING/BOX/BOARDUP TRUCK	$40.00			$40.00
Alexia Jones	SUN-10/20/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	MON-10/21/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	TUE-10/22/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Dustin West	TUE-10/22/2024	518-MOVING/BOX/BOARDUP TRUCK	$117.50			$117.50
Alexia Jones	WED-10/23/2024	529-PICKUP/SUV/CAR	$24.50			$24.50
Alexia Jones	THU-10/24/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	$6.00			$6.00
Dustin West	FRI-11/1/2024	518-MOVING/BOX/BOARDUP TRUCK	$53.13			$53.13
			$956.73			$956.73

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $18,596.20

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Belfor	DUMPSTER	10/24/2024	14108	$2,328.00	25%	$582.00	$2,910.00
Cde Freight Logistics	MW# 54 SHIPPING CHARGES	10/23/2024	8550	$950.00	25%	$237.50	$1,187.50
Cde Freight Logistics	MW# 54 SHIPPING CHARGES	1/10/2025	8752	$3,650.00	25%	$912.50	$4,562.50
Lexco Corporation	ASBESTOS TESTING	10/21/2024	104714108ASB	$676.00	25%	$169.00	$845.00
Moffitt	DRY RUN-FUEL	10/26/2024	526496	$130.78	25%	$32.70	$163.48
Moffitt	FUEL	10/28/2024	527268	$370.32	25%	$92.58	$462.90
Moffitt	FUEL	10/30/2024	528488	$354.62	25%	$88.66	$443.28
Moffitt	FUEL	10/31/2024	528961	$375.54	25%	$93.89	$469.43
Moffitt	FUEL	11/1/2024	529210	$375.54	25%	$93.89	$469.43
Moffitt	FUEL	11/2/2024	529522	$302.32	25%	$75.58	$377.90
Moffitt	DRY RUN-FUEL	11/3/2024	529996	$261.88	25%	$65.47	$327.35
Rmi	DUMPSTER 10/19	10/24/2024	4595	$535.00	25%	$133.75	$668.75
Rmi	DUMPSTER 10/21	10/28/2024	4735	$535.00	25%	$133.75	$668.75
Rmi	DUMPSTER 10/24	11/2/2024	5032	$1,142.51	25%	$285.63	$1,428.14
Rmi	DUMPSTER 10/25	11/11/2024	5324	$2,271.95	25%	$567.99	$2,839.94
Ruggles Engineering Pc	STRUCTURAL EVALUATION	2/2/2025	20252089	$617.50	25%	$154.38	$771.88
							$18,596.20

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI
Job/project #: 104714108

Invoice #: 2114829
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: $366.61

Client Name: TOWN OF BLACK MOUNTAIN- LAKEVI

Invoice #: 2114829

Job / Project #: 104714108

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Circle K	FUEL		10/20/2024	1152348	$56.84	25%	$14.21	$71.05
Circle K	FUEL		10/21/2024	1153789	$47.98	25%	$12.00	$59.98
Circle K	FUEL		10/22/2024	1155263	$45.04	25%	$11.26	$56.30
Circle K	FUEL		10/23/2024	1156655	$42.20	25%	$10.55	$52.75
Circle K	FUEL		10/24/2024	1158215	$47.03	25%	$11.76	$58.79
Shell	FUEL		10/19/2024	29389	$54.20	25%	$13.55	$67.75
					$293.29		$73.32	$366.61

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769004

FORM VERIFIER IS ON LINE # 1 — INITIALS: AS

START DATE: 10/18/24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10/18/24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-5 DIGIT DATE-ADMIN ONLY): 108 - 101824

JOB NUMBER-COMPLETE: 1047-14108

JOB NAME: LAKEVIEW @ BLK MTN

JOB ADDRESS: 401 LAUREL CIRCLE BLACK MTN, NC 28711

SAFETY TOPIC: — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT: PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING/DEO-DEODORIZATION/DHU-DEHUMIDIFICATION/DMO-GENERAL DEMOLITION/DOR-DOORS/DRY-DRYWALL/ELE-ELECTRICAL/EME-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT (SET UP-TAKE DOWN)/FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE/FRM-FRAMING/HAU-HAULING/LDS-LANDSCAPING/LIT-LIGHT FIXTURES/MDR-MOLD REMEDIATION/PLM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/SEW-SEWER CLEAN UP/STK-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL

OFFICE	IO#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON	BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1058	19112043 ALEXIA JONES	RS	1800			2130	3.50		L01	EQP	3.50	Y	Y	Y	Y	Y	HIE	326	Y	529 RENTAL ☐	AS VERIFIER
02													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 3.50

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 3.50

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DONE: WHAT ☐ WHERE ☐ WHO ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

HAULING EQUIPMENT (GENERATOR & WATER TANK) TO JOBSITE.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET: NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12784797

FORM VERIFIER IS ON LINE # 01 — INITIALS DW

START DATE 10/14/24 — CIRCLE DAY M T W TH (F) SA SU

STOP DATE 10/19/24 — CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 080 - 101824

JOB NUMBER-COMPLETE 104719080

JOB NAME Hunters Run Apts

JOB ADDRESS 19 Hunter st

Burnsville NC 28714

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	SusB	☑ TEMP 64
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARDNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01 1047	1969351	Dustin Ward	RT	0945		2015	10.50	L01	SUSB	10.50	Y	Y	Y	Y	Y			Y	S18 RENTAL☐	DW VERIFIER
02 DK		Carlos Romero	RT	0945		1800	8.25	L01	SUSB	8.25	Y	Y	Y	Y	Y			Y	RENTAL☐	DW VERIFIER
03 DK		Natasha Gonzalez	RT	0945		1800	8.25	L01	SUSB	8.25	Y	Y	Y	Y	Y			Y	RENTAL☐	DW VERIFIER
04 DK		Yaher CARBALLO	RT	0945		1800	8.25	L01	SUSB	8.25	Y	Y	Y	Y	Y			Y	RENTAL☐	DW VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: Mark Kenlaf

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 34.75

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 34.75

STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐ (VERIFICATION OF PTS DATA)

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Loaded MW with equipment

Loaded supplies on box truck

Cleaned supplies at shop

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784451

FORM VERIFIER IS ON — LINE # 1 — INITIALS

START DATE 10-18-24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10-18-24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET # (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 108 - 101824

JOB NUMBER-COMPLETE 1047141108

JOB NAME BM - Lakeview Center

JOB ADDRESS 401 Laurel Cir Dr. Black Mountain, NC 28711

SAFETY TOPIC PPE — TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER
FIRE	L00	RESIDENTIAL ALL	HUMID
WATER/FLOOD	L01	JBL	TEMP
WIND	L02		SNOW
MOLD	L03		RAIN
EARTHQUAKE	L04		WINDY
	L05		
	L06		

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LP	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JOC-JOB CLICK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DMO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LST-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR CLOCK STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-MASKS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	SEE GUIDE SHEET HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047	1116315 Matt Kruukal	R5	12:15		15:15	3.0		L01	JBL	3.0	Y	Y	Y	Y	Y	N	4	Y	528 RENTAL ☐	VERIFIER
02		QC										Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: Matt Kruukal

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 3.0

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 3.0

STEP 5 - DOES THE PTS COVER (VERIFICATION OF PTS DATA): WHO ☐ WHEN ☐ WHERE ☐ WORK PROC-WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Walked Job / Rakes

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

Scanned with CamScanner

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12785001

FORM VERIFIER IS ON LINE # 1 INITIALS W

START DATE 10-18-24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10-18-24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB + 6 DIGIT DATE-(ADMIN ONLY) 108 - 101824 -

JOB NUMBER-COMPLETE 10471d108

JOB NAME Lakeview 3 Black Mountain

JOB ADDRESS 401 Laurel Circle Black Mountain NC 28711

SAFETY TOPIC PPE TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	Sup	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM/PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1047	1964351 Dustin Wyatt	RT	8:00	12:00	12:30	13:17	4.78		L01	Sup	4.78	Y	Y	Y	Y	Y	N	A	Y	530 RENTAL ☐	Dustin Wyatt ✓ VERIFIER
02							1:00						Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA)	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
Matt Kenfield	☐Y ☐N	4.78	⟷	4.78	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Delivered Supplies to Jobsite.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

Scanned with CamScanner

PERSONNEL TRACKING

SERVICE TYPE (Restoration)

BELFOR PROPERTY RESTORATION

SATURDAY

PTS DOC #

FORM VERIFIER- ON LINE # LAURO — LA (INITIALS)

START DATE 10.19.2024 — CIRCLE DAY: M T W TH F (SA) SU

STOP DATE 10.19.2024 — CIRCLE DAY: M T W TH F (SA) SU

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB # NEXT DATE (ADMIN ONLY): 108 - 101924

JOB NUMBER-COMPLETE: 1047141108

JOB NAME: TOWN OF BLACK MOUNTAIN - LAKEVIEW

JOB ADDRESS: 401 LAUREL CIRCLE DR BLACK MOUNTAIN, NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L01		☐ HUMID
☐ WATER/FLOOD	L02		☐ TEMP
☐ WIND	L03		☐ SNOW
☐ MOLD	L04		☐ RAIN
☐ EARTHQUAKE	L05		☐ WINDY
☐	L06		☐
☐	L07		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJ MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SPVSR	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECH	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL/SKILLED BELFOR TRAINED	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

SHIFT: AM

PHASE CODE EXAMPLES: APP-APPLIANCES /BOX-CLEANING OF BOXES /CEL-CONTENT CLNG /CGN-GENERAL CONTENTS /CHF-CONTENT CLNG-HARD FURNITURE /CIN-CARTAGE IN /COL-CLEAN ON LOCATION /CON-CONTENT MANIPULATION /COU-CARTAGE OUT /CPS-CONTENT PACK-HAND-STORAGE /CUP-CLEANING UPHOLSTERY /DCL-DRY CLEANING /DCR-DOCUMENTS /HFC-HARD FURNITURE /JBC-JOB CHECK-PHOTOS /JSS-JOB SUPPORT SUPERVISION /OFF-OFFICE ADMINISTRATION /OZO-OZONE /SAL-SALES /SBT-STAND BY TIME /SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL

OFFICE	ID#	PERSONNEL NAME (CLEARLY HUNTING YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: MILITARY START TIME	MEAL BREAK 1 START TIME / STOP TIME	MEAL BREAK 2 START TIME / STOP TIME	MILITARY STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY MANAGER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PET TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT
01 LOU7	978148	LAURO AVELLANEDA	RS	0530	1100 / 1130		1330	7.5	L01	GEN	7.5	Y	Y	Y	Y	Y	LQI	519	Y	529 RENTAL ☐	
02			PM									Y	Y	Y	Y	Y			Y	RENTAL ☐	
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	

By my signature below, I acknowledge I have been afforded the required rest and meal periods as required by California DOL Regulations. YOUR "NON DIGITAL" SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

RESPONSIBILITY OF MANAGER (PLEASE COMPLETE ALL REQUESTS BELOW) — ↑VERIFY TOTAL HRS — ↑VERIFY TOTAL HRS — VERIFICATION OF PTS DATA — MANAGER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT MANAGER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5-DOES THE PTS COVER: WHO☐ WHEN☐ WHERE☐ WHAT☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐	STEP 6-MANAGER SIGNATURE
		7.5	⟷	7.5		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

- DRIVE TO NEW JOB SITE, MEET W/ JOEY, MATT TO WALKTHROUGH AREA OF CONCERN TO ASSESS DAMAGE AND DETERMINE SCOPE OF WORK
- UNLOAD BOX TRUCK WITH CONSUMABLES AND SUPPLIES, WATTLS STAGE AND SET INSIDE BUILDING

FORM VERIFIER-CHECK BOX AND ENTER QUANTITY FOR EXTRA PTS AND ALL E&C PGS INCLUDED WITH THIS SHEET- ☐NONE ☐PAGE 1- # OF PGS_____ ☐PAGE 3- # OF PGS_____ ☐PAGE 4- # OF PGS_____ ☐PAGE 5- # OF PGS_____ ☐# OF RECEIPT FORMS_____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS1276900S

FORM VERIFIER IS ON LINE # 1 — INITIALS: AS

START DATE: 10/19/24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10/19/24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 108-101924

JOB NUMBER-COMPLETE: 1047-14108

JOB NAME: LAKEVIEW @ BLK MTN

JOB ADDRESS: 401 LAUREL CIRCLE BLACK MTN., NC 28711

SAFETY TOPIC: TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT: AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PFF-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT
01	D58 / 912043	ALEXIA JONES	RS	0600	1200 / 1300	1845	11.75	L01	JSS	11.75	☒	☒	Y	Y	☒	HIE	326	Y	500 RENTAL ☐	AS VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☒ Y ☐ N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 11.75

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 11.75

STEP 5 - DOES THE PTS COVER (VERIFICATION OF PTS DATA): WHO ☐ WHEN ☐ WHERE ☐ (work need: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐)

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED): AS

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED [illegible] & DISPOSED OF AFFECTED BOOKS. STARTED TO DEMO FLOORING AND DISPOSED IN DUMPSTER.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12768991

FORM VERIFIER IS ON LINE # NEXT PAGE — INITIALS AJ

START DATE 10/20/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/20/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 108 - 102024

JOB NUMBER-COMPLETE: 1047-14108

JOB NAME: LAKEVIEW @ BIK MTN

JOB ADDRESS: 401 LAUREL CIRCLE BLACK MTN, NC.

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER
FIRE	L00	RESIDENTIAL ALL	HUMID
WATER/FLOOD	L01		TEMP
WIND	L02		SNOW
MOLD	L03		RAIN
EARTHQUAKE	L04		WINDY
	L05		
	L06		

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
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TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JBS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY/TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01 EAGEL		JOSE MUJICA	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
02 EAGEL		LUIS HERNANDEZ	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
03 EAGEL		DAVID RUIZ	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
04 EAGEL		JOSE RUIZ	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
05 EAGEL		CRISTIAN GONZALEZ	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
06 EAGLE		SONDRA VALENCIA	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
07 EAGLE		MONICA CUETO	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
08 EAGLE		GODOFREDO OSORIO	RT	0530	/	1200	5.50	L01	CLN	5.50	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
09 EAGLE		JUAN P. CRUZ	RT	[illegible]	/	1200	5	L01	CLN	5	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
10 EAGLE		DANIELA CRUZ	RT	0600	/	1200	5	L01	CLN	5	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER
11 EAGLE		MAGDALENA CRUZ	RT	0600	/	1200	5	L01	CLN	5	0	0	Y	Y	Y			Y	NA RENTAL	AJ VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. Y N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 59

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 59

STEP 5 - DOES THE PTS COVER: WHO WHEN WHERE WORK DESC: WHAT WHERE WHY HOW (VERIFICATION OF PTS DATA)

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED AND DISPOSED OF MOST CONTENT. REMOVED VINYL PLANKING. PLASTIC BARRIER FOR [redacted] FLOORING. CEILING TILES HAVE BEEN REMOVED. [redacted] 1/2 OF ALL PANELS WERE REMOVED. ALL OF THE PANELING IN OFFICE REMOVED.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE 1 of 2 #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12768992

FORM VERIFIER IS ON LINE # 9 — INITIALS AS

START DATE 10/20/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/20/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 108 -102024-

JOB NUMBER-COMPLETE 1047-14108

JOB NAME LAKEVIEW@BLK MTN

JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01 LAEL		GRISELDA ROMERO	RT	0600			1200	5	L01	CLN	5	✓	✓	Y	Y	✓			Y	NA RENTAL☐	AS VERIFIER
02 LAEL	4459	EDUARDO CARVAJAL	RT	0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	2100		529 RENTAL☐	AS VERIFIER
03 LAEL	1983	JOHN CORREIA G	RT	0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	419	Y	529 RENTAL☐	AS VERIFIER
04 LAEL	0608	LANDY VALBUENA	RT	0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	206	✓	529 RENTAL☐	AS VERIFIER
05 LAEL	2502	UNAI PEREZ G	RT	0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	409	Y	529 RENTAL☐	AS VERIFIER
06 LAEL	1717	EDERSON MORDS	RT	0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	114	✓	529 RENTAL☐	AS VERIFIER
07 LAEL	2418	LOUIYEK MORA G	RT	0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	114	✓	529 RENTAL☐	AS VERIFIER
08 LAEL	2565	WILDERSON SANCHEZ AT G		0630	1230	1330	2030	13	L01	CLN	13	✓	✓	Y	Y	✓	CRS	114	✓	529 RENTAL☐	AS VERIFIER
09 1058	19120413	ALEXIA JONES	RS	0600	1230	1330	2030	13.50	L01	JSS	13.50	✓	✓	Y	Y	✓	HIE	326	Y	529 RENTAL☐	AS VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 109.50

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 109.50

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE 2 #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12768993

FORM VERIFIER IS ON LINE # 1 — INITIALS AS

START DATE 10/21/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/21/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 108 - 102124

JOB NUMBER-COMPLETE 1047-14108

JOB NAME LAKEVIEW@ BLK. MTN.

JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1058	19120413 ALEXIA JONES	RS	0530	1200 / 1300	2030	14	L01	JSS	14	Ø	Ø	Y	Y	Ø	HIE	409	Y	529 RENTAL ☐	AS VERIFIER
02	LAEL	4459 EDUARDO CARVAJAL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	206	Ø	529 RENTAL ☐	AS VERIFIER
03	LAEL	1983 JOHN CORREIA JR	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	419	Y	529 RENTAL ☐	AS VERIFIER
04	LAEL	01608 LANDDY VALBUENA	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	206	Ø	529 RENTAL ☐	Landdy Valbuena AS VERIFIER
05	LAEL	2502 UNAI PEREZ	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	409	Y	529 RENTAL ☐	UNAI PEREZ AS VERIFIER
06	LAEL	1717 EDERSON MORO	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	114	Ø	529 RENTAL ☐	Ederson.M AS VERIFIER
07	LAEL	2418 WILIYER MORA	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	114	Ø	529 RENTAL ☐	Wiliyer AS VERIFIER
08	LAEL	2565 WILDERSON SANCHEZ	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Ø	Ø	Y	Y	Ø	CRS	114	Ø	529 RENTAL ☐	AS VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 112

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 112

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DONE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED THE REMAINING PANELING. DEMOED ALL TILE IN 2 BATHROOMS REMOVED HALF OF INSULATION. REMOVED ALL APPLIANCES OUT OF KITCHEN. REMOVED REMAINING CONTENT AND PLACED IN THE CENTER OF ROOM DUE TO WAITING FOR DUMPSTER EXCHANGE. BAGGED ALL TRASH AND DEBRIS.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12790829

FORM VERIFIER IS ON LINE # 01 — INITIALS DW

START DATE 10/22/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/22/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-5 DIGIT DATE-ADMIN ONLY) 108 - 102224

JOB NUMBER-COMPLETE 104714108

JOB NAME

JOB ADDRESS 401 Laurel Circle Drive, Black Mountain, NC 28711

SAFETY TOPIC PPE — TOOL BOX TRAINING COMPLETED? ☒Y ☐N

SHIFT- PM

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Suite	☒ TEMP 77
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"K" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

PHASE CODE EXAMPLES: 3BC-JOB CHECK & PHOTOS /ASS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SEC-STEAM CLEAN CARPET /TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNG-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRO-FIT TEST	PPT-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047	1964351 Dustin Hart	RT	1415			1915	5.00		L01	3650	5.00	Y	Y	Y	Y	Y			Y	518 RENTAL ☐	Dustin Hart DW VERIFIER
02	TC	830 Cristian Ramirez	RT	1415			1900	4.75		L01	3650	4.75	Y	Y	Y	Y	Y			Y	RENTAL ☐	Cristian R DW VERIFIER
03													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11													Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: Matt Kimbal

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 9.75

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 9.75

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORKERS: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE:

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Dropped off Supplies

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12768994

FORM VERIFIER IS ON LINE # 1 — INITIALS AJ

START DATE 10/22/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/22/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 108 - 102224

JOB NUMBER-COMPLETE 1047-14108

JOB NAME LAKEVIEW @ BLK MTN

JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL/ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-PIT TEST	PFP-HARNESS	PER DIEM	SEE QUOTE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1058	1912043 ALEXIA JONES	RS	0600	1200 / 1300	2030	13.50	L01	JSS	13.50	Y	Y	Y	Y	Y	THE	409	Y	529 RENTAL ☐	AJ VERIFIER
02	LAEL	4459 EDUARDO CARVAJAL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☐	AJ VERIFIER
03	LAEL	1983 JOHN CORREIA GV	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	419	Y	529 RENTAL ☐	AJ VERIFIER
04	LAEL	0608 LANDDY VALBUENA	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☐	Landdy valbuena AJ VERIFIER
05	LAEL	2502 UNAI PEREZ GV	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	409	Y	529 RENTAL ☐	UNAI PEREZ AJ VERIFIER
06	LAEL	1717 EDERSON MORAES	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☐	Ederson.M AJ VERIFIER
07	LAEL	2418 WILMER MORA GV	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☐	Wilmer AJ VERIFIER
08	LAEL	2565 WILDERSON SANCHEZ GV	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☐	AJ VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐ Y ☐ N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 111.50

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 111.50

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK ITEM/WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED ALL CASINGS, DOORS AND JAMBS. REMOVED MOVE CONTENTS TO DUMPSTER. REMOVED ALL UPPERS, LOWERS AND COUNTERTOP IN KITCHEN. REMOVED ALL PANELING IN STAIRWELL. BAGGED ALL DEBRIS AND TRASH AND DISPOSED OF IN DUMPSTER.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12768995

FORM VERIFIER IS ON LINE # 1 — AS INITIALS

START DATE 10/23/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/23/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# 108 — LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 102324

JOB NUMBER-COMPLETE 1047-14108

JOB NAME LAKEVIEW@ BLK. MTN

JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN, NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JOB-JOB CHECK & PHOTOS /JSE-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING/DED-DEODORIZATION/DHU-DEHUMIDIFICATION/DNO-GENERAL DEMOLITION/DOR-DOORS/DRY-DRYWALL/ELE-ELECTRICAL/EME-EMERGENCY/EST-ESTIMATING/EQP-EQUIPMENT (SET UP-TAKE DOWN)/FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE/FRM-FRAMING/HAU-HAULING/LDS-LANDSCAPING/LTF-LIGHT FIXTURES/MDR-MOLD REMEDIATION/PLM-PLUMBING/PNT-PAINTING/PWA-POWERWASH/SEC-SECURITY/SEW-SEWER CLEAN UP/STN-STAIN KILL/TMP-TEMPORARY REPAIRS/WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPF-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1912043	ALEXIA JONES	RS	0600	/	1100	5	L01	JSS	5	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	AS VERIFIER
02	4459	EDUARDO CARVAJAL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☑	AS VERIFIER
03	1983	JOHN CORREIA GM	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	CRS	419	Y	529 RENTAL ☑	AS VERIFIER
04	0608	LANDOY Valbuena GM	RT	0530	/	900	4.50	L01	DMO	4.50	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☑	AS VERIFIER
05	2502	UNAI PÉREZ GM	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	CRS	409	Y	529 RENTAL ☑	AS VERIFIER
06	1717	EDERSON MORES GM	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☑	AS VERIFIER
07	2418	WILMER MORA GM	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☑	AS VERIFIER
08	2565	WILDERSON SANCHEZ GM	RT	0530	/	900	4.50	L01	DMO	4.50	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☑	AS VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 84

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 84

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF.: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED REMAINING CONTENT AND DISPOSED OF IT IN DUMPSTER. REMOVED ALL METAL GRIDS. ~~REMOVED DOORS~~ STARTED REMOVING THE NAILS, PIECES OF DRYWALL AND INSULATION THAT WAS REMAINING. BAGGED UP ALL DEBRIS AND TRASH AND DISPOSED OF IT IN DUMPSTER.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS11360108

FORM VERIFIER IS ON LINE # 1 — INITIALS AS

START DATE 10/24/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/24/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 108 - 102424

JOB NUMBER-COMPLETE 1047-14108

JOB NAME LAKEVIEW @ BLK. MTN.

JOB ADDRESS 401 LAUREL CIRCLE BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: J&C-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FRH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT
01	1058	1912043 ALEXIA JONES	RS	0600	1200 / 1300	2030	13.50	L01	JSS	13.50	Y	Y	Y	Y	Y	THE	409	Y	529 RENTAL ☐	AS VERIFIER
02	LAEL	4469 EDUARDO CARVAJAL GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☐	AS VERIFIER
03	LAEL	1983 JOHN CORRIEA GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	419	Y	529 RENTAL ☐	AS VERIFIER
04	LAEL	0008 LANDDY VALBUENA GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☐	Landdy Valbuena AS VERIFIER
05	LAEL	2502 UNAI PEREZ GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	419	Y	529 RENTAL ☐	UNAI PEREZ AS VERIFIER
06	LAEL	1717 EDERSON MORAES GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☐	Ederson M AS VERIFIER
07	LAEL	2418 INVIVER MORA GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☐	AS VERIFIER
08	LAEL	2565 WILDERSON SANCHEZ GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	Y	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☐	AS VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS)

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF.: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED ALL REMAINING NAILS. HEPA VACUUMED ALL VISIBLE MLS AND SPRAYED DOWN WITH BIOS. PRESSURE WASHED ENTIRE LOADING WAY FROM PARKING LOT TO FRONT ENTRANCE. SET 3 DEHUFS AND 2 AIR MOVERS. DEMO IS 100% COMPLETE.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL R&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769006

FORM VERIFIER IS ON LINE # 1 — INITIALS: AS

START DATE: 10/28/24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 10/28/24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 108 - 102824

JOB NUMBER-COMPLETE: 1047-14108

JOB NAME: LAKEVIEW @ BLK MTN.

JOB ADDRESS: 401 LAUREL CIRCLE BLACK MTN., NC 28711

SAFETY TOPIC:

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT: AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT)
01 1058	AC112043	ALEXIA JONES	RS	0600	/	0700	1	LD1	JBC	1	☒	☒	Y	Y	☑	#1E	409	Y	529 RENTAL ☐	AS VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

↑ VERIFY TOTAL HRS ↑ VERIFY TOTAL HRS

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW) — VERIFICATION OF PTS DATA — APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.	STEP 3-TOTAL HRS	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS	STEP 5 - DOES THE PTS COVER:	STEP 6-APPROVER SIGNATURE
ALEXIA JONES	☑Y ☐N	1	⟷	1	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

MET WITH RANDY (STRUCTUAL ENGINEER). CHECKED & REPOSITIONED EQUIPMENT AND GOT MOISTURE READINGS

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784719

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 10 31 24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10 31 24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 1047 - 103124 - 001

JOB NUMBER-COMPLETE 104714108

JOB NAME Lakeview

JOB ADDRESS 401 Laurel Circle Dr

Black Mountain, NC

SAFETY TOPIC PPE

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Job Site	☐ TEMP
☐ WIND	L02	Travel	☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐ ____
☐ ____	L06		☐ ____

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME / SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1047	1945389 Chris Jackson	SPT RS	06000	1200 / 1300	1900	12.0 / 4.0	L01 / L02-TVLB		12.0 / 4.0	Y	Y	Y	Y	Y	EOT	512	Y	RENTAL ☐	Chris Jackson VERIFIER
02			RS								Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH — STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA: STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED: STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

took inventory in MW # 54

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847185

FORM VERIFIER IS ON LINE # 01 — INITIALS DW

START DATE 10/01/24 — CIRCLE DAY M T W TH (F) SA SU

STOP DATE 11/01/24 — CIRCLE DAY M T W TH (F) SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 108 - 110124

JOB NUMBER-COMPLETE 104714108

JOB NAME Black mountain Lake view

JOB ADDRESS 401 Laurel Cir

Black mountain NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	AppB	☑ TEMP 64
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	DFR-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047	1964351 Dustin West	RT	0915	/	1230	3.25	L01	APPB	3.25	Y	Y	Y	Y	Y			Y	518 RENTAL☐	Dustin West DW VERIFIER
02	LC	830 Cristian Ramirez	RT	0915	/	1230	3.25	L01	APPB	3.25	Y	Y	Y	Y	Y			Y	RENTAL☐	Cristian R DW VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: Matt Lewis

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 6.50

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 6.50

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Removed one refrigerator one stove one microwave & two toilets.
Dropped off at Shop

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12878460

FORM VERIFIER IS ON — LINE # — INITIALS

START DATE: 12/30/24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE: 12/30/24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): IEW 123024 -001

JOB NUMBER-COMPLETE: 104714108

JOB NAME: HH Town of Black Mountain Lakeview

JOB ADDRESS: 401 Laurel Cir Dr, Black Mountain NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES

APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
526	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS

SHIFT-

PHASE CODE EXAMPLES: SEC-JOB CHECK & PHOTOS /SSE-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TRH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKEDOWN) /FNC-FENCE /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MOR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-ANNESS	PER DIEM	SEE GUIDESHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	KM	Lizbeth Calle	AA	10:30		12:45	2.25	L01	OFF	2.25	Y	Y	Y	Y	Y	N/A		Y	N/A ☐ RENTAL — VERIFIER
02											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
03											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
04											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
05											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
06											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
07											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
08											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
09											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
10											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER
11											Y	Y	Y	Y	Y			Y	☐ RENTAL — VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM ☐Y ☐N FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM.

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH — STEP 4-PHASE HRS (VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHO ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

ran ICD, downloaded + sorted BCS docs, sent inv for coding, entered PTS ECS - inv into bill file ran ICD comparison. Sorted backup, ran draft excel, sent draft to review, updated job tracker

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12878460

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 01/07/25 — CIRCLE DAY M (T) W TH F SA SU

STOP DATE 01/07/25 — CIRCLE DAY M (T) W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY): TEW "010725 "001

SHIFT:

JOB NUMBER-COMPLETE: 104714108

JOB NAME: HH Town of Black Mountain Lake view

JOB ADDRESS: 401 Laurel Cir Dr, Black Mountain NC 28711

SAFETY TOPIC: ____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	office	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐
☐ ____	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISOR
RT	RESTORATION TECHNICIAN
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

PHASE CODE EXAMPLES: 3DC-3D CHECK & PHOTOS /3SS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBY-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EMR-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-PIT TEST	PPE-HRS	PER DIEM	SEE GUIDESHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	STE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY FOR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT
01	KM	Lizbeth Calle	AA	16:30	____ / ____	17:00	.50 / ____	L01	OFF	.50	Y	Y	Y	Y	Y	N/A		Y	N/A ☐ RENTAL	____ VERIFIER
02											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
03											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
04											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
05											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
06											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
07											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
08											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
09											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
10											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER
11											Y	Y	Y	Y	Y			Y	☐ RENTAL	____ VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS) ____

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS) ____

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

downloaded addl docs from office, made office revisions

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035022	R5128447172	10/19/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141169	Town of Black mountain Lofts/views

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Dustin West	168 -101424

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C-				
C-				
C-				
C-				
C-				
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C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 T-999999 EXT CORD☑Y	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 T-Doc Int 443001 EXT CORD☐Y	E- 0443	☐RUNNING ☐NOT RUNNING	L01	SUB
02 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
03 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035180	RS127169005	10/19/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW @ BLK. MTN

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT (FOGGING):

ENTER SQUARE FT (DRYING):

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY): 108-101924

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0299	2	PR	L01	DMO
C- 0208	4	EA	L01	DMO
C- 0349	1	EA	L01	DMO
C- 0299	2	EA	L01	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035166	RS127168991	10/20/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW@BLK MTN.

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LS LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY): 108-102024

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- D217	16	PR	L01	CLN
C- D345	24	EA	L01	CLN
C- D349	24	EA	L01	CLN
C- D208	75	EA	L01	CLN
E-0514	1	EA	L01	DMO
S-0614	4	EA	L01	CLN
E0458	1	EA	L01	CLN
C-				
C-				
C-				
C-				
C-				
C-				
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C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- E 999999 X A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD☐Y T- X1	E- 514	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T- 458001	E- 458	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035167	851276B993	10/21/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW @ BLK MTN

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT — FOGGING

ENTER SQUARE FT — DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY): 108 - 102124

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO
C-0208	100	EA	L01	DMO
C-0345	24	EA	L01	DMO
C-0349	24	EA	L01	DMO
C-0299	LED	PR	L01	DMO
C-0641	3	EA	L01	DMO
C-0600	4	EA	L01	DMO
E-0514	1	EA	L01	DMO
E-0458	1	EA	L01	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 T-999999 EXT CORD☑Y	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 T- X1 EXT CORD☐Y	E-514	☐RUNNING ☐NOT RUNNING		
02 T- 458001 EXT CORD☐Y	E-458	☐RUNNING ☐NOT RUNNING		
03 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035168	25127689944	12/22/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-141108	LAKEVIEW BLK MTN

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-9 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108-102224

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L01	E DMO
C- 0297	16	PR	L01	DMO
C- 0345	21	EA	L01	DMO
C- 0349	16	EA	L01	DMO
C- 0208	55	EA	L01	DMO
E 0514	1	EA	L01	DMO
E 0500	1	EA	L01	DMO
S 0600	4	EA	L01	DMO
S 0614	3	EA	L01	DMO
E 0488	1	EA	L01	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 E T-999999 X EXT CORD ☑Y A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L06 E	CLN
01 T- X1 EXT CORD ☐Y	E- 514	☐RUNNING ☐NOT RUNNING		
02 T- 500001 EXT CORD ☐Y	E- 500	☐RUNNING ☐NOT RUNNING		
03 T- 458001 EXT CORD ☐Y	E- 458	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT AND CONSUMABLES USAGE

BELFOR PROPERTY RESTORATION

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035029	R5127908Z9	10/22/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714108	Town of Black Mountain Lobby

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: Dusty Hurst

CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY): 109 - 102224

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L 01	E DMO
C-				
C-				
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C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
UD E T-999999 EXT CORD☑Y A	E- 0421 M	☑RUNNING L ☐NOT RUNNING	L06 E	CLN
01 T-Doc Kit 443001 EXT CORD☐Y	E- 0419	☐RUNNING ☐NOT RUNNING	L01	SGRB
02 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
03 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T-13555A EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

V091514

Weekly EQS#:_____

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035169	RS12768995	10/23/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW BLK. MTN

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF 108-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108 102324

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C- 0208	114	EA	L01	DMO
C- 0299	40	PR	L01	DMO
C- 0345	14	EA	L01	DMO
C- 0451	4	EA	L01	DMO
C- 0378	40	EA	L01	CLN
E 0514	1	EA	L01	DMO
E 0500	1	EA	L01	DMO
S 0600	4	EA	L01	DMO
E 0458	1	EA	L01	DMO
C-				
C-				
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C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y A T- E T-999999 X	E- M 0421	☑RUNNING P ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T- X4	E- 451	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T- X1	E- 514	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T- 500001	E- 500	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T- 458001	E- 458	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035172	251360108	10/24/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW BLK. MTN

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LO LOSS/OPTIONAL) LAST 3 DIGITS AND MM-DD-YY DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108-102424

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-0299	2	PR	L01	DMO
C-0208	40	EA	L01	CLN
C-0345	16	EA	L01	CLN
C-0349	16	EA	L01	CLN
C-0378	25	EA	L01	CLN
C-0299	40	EA	L01	CLN
E-0600	4	EA	L01	CLN
C-0563	2	EA	L01	CLN
E-0523	2	EA	L01	CLN
E-0531	1	EA	L01	CLN
E-0458	1	EA	L01	DMO
C-0317	2	EA	L01	CLN
C-0269	5	GL	L01	CLN
C-0563	1	EA	L01	CLN
C-0372	10	LB	L01	CLN
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00	T-999999 EXT CORD ☑Y	E-0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01	T-266732 EXT CORD ☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02	T-232822 EXT CORD ☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03	T-229018 EXT CORD ☐Y	E-0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04	T-288830 EXT CORD ☐Y	E-0403	☑RUNNING ☐NOT RUNNING	L01	DMO
05	T-242089 EXT CORD ☐Y	E-0403	☑RUNNING ☐NOT RUNNING	L01	DMO
06	T- X2 EXT CORD ☐Y	E-563	☐RUNNING ☐NOT RUNNING		
07	T- 523001 EXT CORD ☐Y	E-523	☐RUNNING ☐NOT RUNNING		
08	T- 523002 EXT CORD ☐Y	E-523	☐RUNNING ☐NOT RUNNING		
09	T- 531001 EXT CORD ☐Y	E-531	☐RUNNING ☐NOT RUNNING		
10	T- 458001 EXT CORD ☐Y	E-458	☐RUNNING ☐NOT RUNNING		
11	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
12	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
13	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
14	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
15	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
16	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
17	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
18	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
19	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
21	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
22	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
23	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
24	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
25	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
26	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
27	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
28	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
29	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
30	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
31	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
32	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
33	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
34	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
35	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
36	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
37	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
38	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		
39	T- EXT CORD ☐Y	E-	☐RUNNING ☐NOT RUNNING		

Scanned with CamScanner

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035175	RS127168998	10/25/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW@BLK. MTN

UNIT OF MEASURE CODES		ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108 - 102524

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 E X A	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☑Y T-206732	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD☑Y T-232822	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD☑Y T-229018	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD☑Y T-288830	E- 0403	☑RUNNING ☐NOT RUNNING	L01	DHU
05 EXT CORD☑Y T-242089	E- 0403	☐RUNNING ☐NOT RUNNING	L01	DHU
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035177	RS127.109000	10/26/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW BLK. MTN

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108 - 102624

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	S DMO
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 E X A	E- M 0421	☑RUNNING P ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☑Y T-2ele732	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD☐Y T-232822	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD☑Y T-229018	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD☑Y T-288830	E- 0403	☑RUNNING ☐NOT RUNNING	L01	DHU
05 EXT CORD☑Y T-242089	E- 0403	☑RUNNING ☐NOT RUNNING	L01	DHU
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035181	RS1276900D0	10/28/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-4108	LAKEVIEW CHK MTN

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☑DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108 - 102824

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING	L06 E	CLN
01 EXT CORD☑Y T-246732	E- 0421	☑RUNNING ☐NOT RUNNING	LO1	DHU
02 EXT CORD☑Y T-232822	E- 0421	☑RUNNING ☐NOT RUNNING	LO1	DHU
03 EXT CORD☑Y T-229018	E- 0421	☑RUNNING ☐NOT RUNNING	LO1	DHU
04 EXT CORD☑Y T-288830	E- 0403	☑RUNNING ☐NOT RUNNING	LO1	EQP
05 EXT CORD☑Y T-242089	E- 0403	☑RUNNING ☐NOT RUNNING	LO1	EQP
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035186	25127269013	10/29/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW@ BLK MTN

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT: FOGGING

ENTER SQUARE FT: DRYING

☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR

PRINT NAME-PERSON COMPLETING FORM: ALEXIA JONES

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 108 -102924-

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING	L06	CLN
01 EXT CORD☑Y T-266732	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD☑Y T-232822	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD☑Y T-229018	E- 0421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD☑Y T-288830	E- 0403	☐RUNNING ☐NOT RUNNING	L01	EQP
05 EXT CORD☑Y T-242089	E- 0403	☐RUNNING ☐NOT RUNNING	L01	EQP
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035187	0512709014	10/30/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14108	LAKEVIEW 2 BLK. MTN

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	108-103224

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y T-999999 E X A	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD ☐Y T-246732	E- D421	☐RUNNING ☐NOT RUNNING	L01	DHU
02 EXT CORD ☐Y T-232822	E- D421	☐RUNNING ☐NOT RUNNING	L01	DHU
03 EXT CORD ☑Y T-229018	E- D421	☑RUNNING ☐NOT RUNNING	L01	DHU
04 EXT CORD ☑Y T-288830	E- D423	☑RUNNING ☐NOT RUNNING	L01	EQP
05 EXT CORD ☑Y T-240089	E- D403	☑RUNNING ☐NOT RUNNING	L01	EQP
06 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035040	R5128471 03	11/01/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714 108	Black mountain Lakeview

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Dustin Ward	108 - 110124

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T- E 999999 X A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD☐Y T- Doc kit 443001	E- 0443	☐RUNNING ☐NOT RUNNING	Lol	Appl3
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T- 443555A	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

Rev

BELFOR

PROPERTY RESTORATION

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

SERVICE TYPE ☐RESTORATION ☐RECONSTRUCTION ☐CONTENTS ☐HVAC ☐ELECTRONICS ☐HAZMAT/ENVIRONMENTAL

WEEKLY EQS #	JOB NAME AND JOB ADDRESS
WE623321	Lakeview - Black Meadow
JOB #	401 Laurel Circle
10 4714108	Black Mtn, NC 28711

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT	ENTER AREA	
FOGGING	DRYING	☐ SQ FT
		☐ LIN FT

☐DEHUMIDIFICATION ☐STABILIZATION ☐CONDITIONED AIR

1. PRINTED NAME OF PERSON TRACKING EQUIP 2. PTS# FOR PERSON TRACKING

	1	2
	A. Jones	AJ 1136108
	A. Jones	AJ 1226998
	A. Jones	AJ 1226900
	Eqp Runner	—
	A. Jones	AJ 1226900
	A. Jones	AJ 1226913
	A. Jones	AJ 1226914

	EQUIPMENT ID #	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 10/24 DAILY STATUS	DATE 10/25 DAILY STATUS	DATE 10/26 DAILY STATUS	DATE 10/27 DAILY STATUS	DATE 10/28 DAILY STATUS	DATE 10/29 DAILY STATUS	DATE 10/30 DAILY STATUS
1	EXT CORD ☐Y 266732	DH	421	L01	EMC	2	2	2	2	2	2	4
2	EXT CORD ☐Y 232822	DH	421	L01	EMC	2	2	2	2	2	2	4
3	EXT CORD ☐Y 229018	DH	421	L01	EMC	2	2	2	2	2	2	4
4	EXT CORD ☐Y 288830	AM	403	L01	EMC	2	2	2	2	2	2	6
5	EXT CORD ☐Y 242089	AM	403	L01	EMC	2	2	2	2	2	2	6
6	EXT CORD ☐Y E1215	MW	215	L01	EMC	1	1	1	1	1	1	1
7	EXT CORD ☐Y											
8	EXT CORD ☐Y											
9	EXT CORD ☐Y											
10	EXT CORD ☐Y											
11	EXT CORD ☐Y											
12	EXT CORD ☐Y											
13	EXT CORD ☐Y											
14	EXT CORD ☐Y											
15	EXT CORD ☐Y											
16	EXT CORD ☐Y											
17	EXT CORD ☐Y											
18	EXT CORD ☐Y											
19	EXT CORD ☐Y											
20	EXT CORD ☐Y											
21	EXT CORD ☐Y											
22	EXT CORD ☐Y											
23	EXT CORD ☐Y											
24	EXT CORD ☐Y											
25	EXT CORD ☐Y											
	Totals Air Movers	AM	E0403	-----	-----	2	2	2	2	2	2	2
	Totals Air Scrubbers	AS	E0404	-----	-----	0	0	0	0	0	0	0
	Totals Dehu's	DH	E0421	-----	-----	3	3	3	3	3	3	3

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment;
4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW;
8 - One time use only 9 - Non-powered equipment used

ALL EQUIPMENT PICKED-UP: DATE: TIME: CREW MEMBER:

Scanned with CamScanner

BELFOR
PROPERTY RESTORATION

IN-HOUSE RECEIPT

4800 Sirus Ln
Ste F
Charlotte, NC 28208

RECEIPT NO.
DATE

Site: Black Mountain - Lakeview
401 Laurel Circle
Black Mtn, NC 28711

BELFOR PROPERTY RESTORATION

Attn:

Project Manager	Job Number	PAYMENT TERMS
Alexa Jones	10d714108	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
388	(208) 3mil Trash bags	6	

All expenses received after final billing will be invoiced separetely.

SUBTOTAL	$ 2328.00
SALES TAX	
TOTAL	$ 2,328.00

BACK UP FOR ITEMS USED OUT OF THE WAREHOUSE ONLY.

THIS IN-HOUSE RECEIPT IS INCLUDED IN THE CUSTOMER'S BILLING PACKAGE.

DO NOT PAY AS AN ADDITIONAL INVOICE. IT IS NOT.

Scanned with CamScanner

Invoice

CDE Freight Logistics

CDE Freight Logistics LLC PO BOX 829 Bridgeport, TX 76426

INVOICE #	**8752**
Invoice Date:	2025-01-10
Terms:	Net 30
W/O (Ref):	104714108

BILL TO:
BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS

LOAD #: 17807

Shipper 1: Black Mountain Lakeview Center & Pool, Black Mountain, NC, USA **Date:** 2024-12-31
Type: **Quantity:** **Weight:**
Description: MW54
Purchase Order #:

Consignee 1: BELFOR - EXTON, Exton, PA, USA **Date:** 2025-01-01
Type: **Quantity:** **Weight:**
Description: MW54
Purchase Order #:

RATES AND CHARGES

Line Haul	$3,650.00
Total Rate:	**$3,650.00 USD**

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

Email: Orders@cdefreightlogsitics.com
Phone: +1 800.984.9785 ext 1

Invoice

CDE Freight Logistics

MOVING FREIGHT DEPENDABLY AND ECONOMICALLY

CDE Freight Logistics LLC PO BOX 829 Bridgeport, TX 76426

INVOICE #	**8550**
Invoice Date:	2024-10-23
Terms:	Net 30
W/O (Ref):	104714108

BILL TO:
BELFOR Property Restoration
410 CLOVER MILL ROAD
Exton, PA, USA 76105

LOAD DETAILS

LOAD #: 17600

Shipper 1:	BEHIND BETTIE BOUTIQUE, Asheville, NC, USA	**Date:**	2024-10-19
Type:		**Quantity:**	**Weight:**
Description:	MW54		
Purchase Order #:			
Consignee 1:	BLACK MOUNTAIN LAKEVIEW CENTER & POOL, Black Mountain, NC, USA	**Date:**	2024-10-19
Type:		**Quantity:**	**Weight:**
Description:	MW54		
Purchase Order #:			

RATES AND CHARGES

Line Haul	$950.00
Total Rate:	**$950.00 USD**

Notes:

We at CDE Freight Logistics LLC thank you for your patronage. If you have any questions regarding this invoice, please contact us at:

Email: Orders@cdefreightlogsitics.com
Phone: +1 800.984.9785 ext 1

LEXCO CORPORATION
Chris Burnett
10515 Torrelle Drive
Charlotte, NC 28277
Phone 803-517-2950 E-Mail
cburnett.lexco@rocketmail.com
Tax Id# 20-2650726

Invoice#- 104714108.ASB
Date: October 21, 2024

TO:
Belfor

FOR:
Focused Asbestos Inspection
Proj. No. 104714108
Lakeview Center & Pool Building Basement
304 Black Mountain Road
Black Mountain NC

DESCRIPTION	AMOUNT
Asbestos Testing (includes travel and lab analysis) and report construction). Invoice Total	$676.00
TOTAL	$676.00

Make all checks payable to LEXCO. If you have any questions concerning this invoice, contact Chris Burnett 803-517-2950/ cburnett.lexco@rocketmail.com

Thank you for your business!

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/26/2024	526496	565766

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Balck Mountain Pool
401 Laurel Circle Dr
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/26/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	25	GAL	4.95	565766	123.75T
	25				
FEDERAL LUST FEE	25		0.001		0.03
FUEL AND INSURANCE SURCHARGE	25		0.0385		0.96
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	25		0.00405		0.10
NORTH CAROLINA STATE INSPECTION	25		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.15
DELIVERY FEE	1		0.00		0.00
Sales Tax			4.75%		5.88

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$130.78**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 526496 Delivery Note

Hurricane Helene

18

MOFFITT Services
Customized Fueling Solutions

Order Date	October 26, 2024
Delivery #	565766
PO #	0
Driver	Henrichs
Despatch Date	October 26, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	25	25	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/28/2024	527268	565779

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Balck Mountain Pool
401 Laurel Circle Dr
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/28/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	23	GAL	4.95	565779	113.85T
	23				
FEDERAL LUST FEE	23		0.001		0.02
FUEL AND INSURANCE SURCHARGE	23		0.0385		0.89
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	23		0.00405		0.09
NORTH CAROLINA STATE INSPECTION	23		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.06
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.41

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$370.32**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 527268

Hurricane Helene

Delivery Note

15

Order Date	October 28, 2024
Delivery #	565779
PO #	0
Driver	Henrichs
Despatch Date	October 28, 2024
Number of Units	1

MOFFITT Services
Customized Fueling Solutions

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	23	23	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/30/2024	528488	565794

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Balck Mountain Pool
401 Laurel Circle Dr
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/30/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	20	GAL	4.95	565794	99.00T
	20				
FEDERAL LUST FEE	20		0.001		0.02
FUEL AND INSURANCE SURCHARGE	20		0.0385		0.77
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	20		0.00405		0.08
NORTH CAROLINA STATE INSPECTION	20		0.0025		0.05
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.92
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		4.70

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$354.62**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 528488

Hurricane Helene

Delivery Note

14

MOFFITT Services
Customized Fueling Solutions

Order Date	October 30, 2024
Delivery #	565794
PO #	0
Driver	Henrichs
Despatch Date	October 30, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	20	20	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/31/2024	528961	565805

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Balck Mountain Pool
401 Laurel Circle Dr
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/31/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	24	GAL	4.95	565805	118.80T
	24				
FEDERAL LUST FEE	24		0.001		0.02
FUEL AND INSURANCE SURCHARGE	24		0.0385		0.92
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	24		0.00405		0.10
NORTH CAROLINA STATE INSPECTION	24		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.10
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.64

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$375.54**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services 528961 Delivery Note

Hurricane Helene

15

MOFFITT Services
Customized Fueling Solutions

Order Date	October 31, 2024
Delivery #	565805
PO #	0
Driver	Henrichs
Despatch Date	October 31, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	24	24	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/1/2024	529210	565808

Bill To

Belfor Property Restoration
4800 Sirus Lane, Suite F
Charlotte, NC 28208

Ship To

Balck Mountain Pool
401 Laurel Circle Dr
Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/1/2024	Net 30	104714108	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	24	GAL	4.95	565808	118.80T
	24				
FEDERAL LUST FEE	24		0.001		0.02
FUEL AND INSURANCE SURCHARGE	24		0.0385		0.92
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	24		0.00405		0.10
NORTH CAROLINA STATE INSPECTION	24		0.0025		0.06
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					1.10
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		5.64

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$375.54**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

529210

Delivery Note

14

MOFFITT Services
Customized Fueling Solutions

Order Date	November 1, 2024
Delivery #	565808
PO #	0
Driver	Henrichs
Despatch Date	November 1, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	24	24	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/2/2024	529522	565816

Bill To	Ship To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208	Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/2/2024	Net 30	104714107	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR RED-DYED #2	10	GAL	4.95	565816	49.50T
	10				
FEDERAL LUST FEE	10		0.001		0.01
FUEL AND INSURANCE SURCHARGE	10		0.0385		0.39
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	10		0.00405		0.04
NORTH CAROLINA STATE INSPECTION	10		0.0025		0.03
**SUBTOTAL OF OFF ROAD DIESEL TAXES AND FEES					0.47
DELIVERY FEE	1		250.00		250.00
Sales Tax			4.75%		2.35

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$302.32**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

529522

Delivery Note

13

MOFFITT Services

Customized Fueling Solutions

Order Date	November 2, 2024
Delivery #	565816
PO #	0
Driver	Henrichs
Despatch Date	November 2, 2024
Number of Units	1

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	10	10	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

MOFFITT Services

Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
11/3/2024	529996	565625

Bill To	Ship To
Belfor Property Restoration 4800 Sirus Lane, Suite F Charlotte, NC 28208	Balck Mountain Pool 401 Laurel Circle Dr Black Mountain, NC 28711

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
11/3/2024	Net 30	104714107	H	

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
Dry Run	1	ea	250.00	565625	250.00T
Sales Tax			4.75%		11.88

NOTE: Dyed Diesel Fuel for Nontaxable Use Only
Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries:
AR@moffittservices.com

Total **$261.88**

THANK YOU FOR YOUR BUSINESS!

Moffitt Services

Hurricane Helene

529996

Delivery Note

14

MOFFITT Services
Customized Fueling Solutions

Order Date	November 3, 2024
Delivery #	565625
PO #	0
Driver	Henrichs
Despatch Date	November 3, 2024
Number of Units	0

Shipping Address

Black Mountain Pool

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Invoice Address

Belfor Charlotte

401 Laurel Circle Dr

Black Mountain, NC 28711

Item #	Description	Ordered	Delivered	
1	Dyed Diesel	0	0	
2	Clear Diesel	0	0	
3	Gasoline	0	0	
4	DEF	0.0	0.0	
5	Delivery Charge		1	
Notes:	0			

Thank you for your business!

If you have any questions concerning this delivery, please contact Billing on 281-205-7577

17302 House Hahl, Cypress, TX, 77433

Tel: 281-205-7577 Fax: E-mail: stormbilling@moffittservices.com Web: www.MoffittServices.com

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
10/24/2024	4595

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/19				
Delivery & Setup - #3204 MSS #38175	1	500.00	Per Unit	500.00T
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$535.00
PAYMENTS/CREDITS	
BALANCE DUE	$535.00

RMI
ROYMOFFITING
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 38175

PO # 104714.108
Driver Mea Pickens
Delivery Date 10/19/24
Delivery Time 9:19a

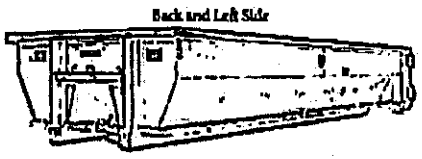
30 Yard Roll Off
Can # Delivered 3204
Can # Picked Up
Landfill Ticket #
☑ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

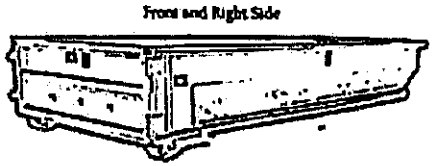
Customer Belfor - Charlotte
Contact Mike Hernadez Phone 828-214-9828
Address 401 Laurel Circle Drive City Black Mountain State NC Zip 28711
Onsite Contact Phone

Job Information

Job Name Lakeview center 3 Pool
Address
City State Zip
Job Comments

Roll Off Damages





Damage Details

RMI Signature Mea Pickens

Customer Signature 766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

4595

CamScanner

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
10/28/2024	4735

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Delivery 10/21				
Delivery & Setup - #46 MSS #38177	1	500.00	Per Unit	500.00T
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$535.00
PAYMENTS/CREDITS	
BALANCE DUE	$535.00

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 38177

PO # 10471408
Driver Mea Pickens
Delivery Date 10/21/24
Delivery Time 8:00a

30 Yard Roll Off
Quantity
Can # Delivered 455 46
Can # Picked Up
Landfill Ticket #
☑ Set-up ☐ Relocate
☑ Swap/Dump ☐ Final

Customer Self for - Charlotte
Contact Mike Hernadez Phone 828-214-9828
Address 401 Laurel Circle Dr City Black Mtn State NC Zip 28711
Onsite Contact Phone

Job Information

Job Name Lake view center 3 Pool
Address
City State Zip
Job Comments

Roll Off Damages



Damage Details

RMI Signature Mea Pickens

Customer Signature 76617

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

4735

CamScanner

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/2/2024	5032

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Lakeview Center & Pool
401 Laurel Circle Drive
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Swap 10/24				
Debris Disposal - #46 MSS #40695 Landfill #02039151	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	126.00	Total Buncombe	126.00
Black Mountain, NC Sales Tax		7.00%		66.51

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,142.51
PAYMENTS/CREDITS	
BALANCE DUE	$1,142.51

2.80 T

RMI
ROY MOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 40695

PO # 104714108
Driver Buddy
Delivery Date 10/24/24
Delivery Time

Yard Roll Off (Quantity)
Can # Delivered MSS-37
Can # Picked Up MSS46
Landfill Ticket # 02039157

☐ Set-up ☐ Relocate
☑ Swap/Dump ☐ Final

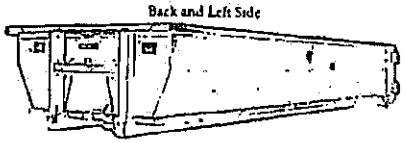
Customer Biltmore Charlotte
Contact Phone
Address City State Zip
Onsite Contact Mike Hernandez Phone 828214-9828

Job Information

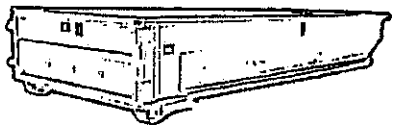
Job Name Lake View Center Pool
Address 401 Laurel Circle Dr
City Black Mountain State NC Zip 28711
Job Comments 1

Roll Off Damages

Back and Left Side



Front and Right Side



Damage Details

RMI Signature

Customer Signature 766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5032

✓ 2737

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Carlene 40695

BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID: MSS-46
Reference: CCS-134

DATE IN: 10/24/24 TIME IN: 10:27:08
DATE OUT: 10/24/24 TIME OUT: 10:27:08

INBOUND
Ticket Number: 02-02039151

SCALE 1 GROSS WEIGHT	40400	LB
MANUAL TARE WEIGHT	34800	LB
NET WEIGHT	5600	LB

Qty	Description	Amount
2.80	COMM MSW	126.00

TICKET AMOUNT:	126.00
CARD/AUTH #024080	126.00

766017

X _____ 104714108

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/11/2024	5324

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Lakeview Center & Pool 401 Laurel Circle Drive Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714108	766017 - NC - Lakeview Center & Pool	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster- Final 10/25				
Debris Disposal - #37 MSS #36538 Landfill #0202039850	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	56.25	Total Buncombe	56.25
Dumpster- Swap 10/28				
Debris Disposal - #3204 MSS #35023 Landfill #0202043069	1	950.00	Per Turn	950.00T
Tonnage/Dump Fee	1	182.70	Total Buncombe	182.70
Black Mountain, NC Sales Tax		7.00%		133.00

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$2,271.95
PAYMENTS/CREDITS	
BALANCE DUE	$2,271.95

1.25 T

MOFFITT
Site Services

Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36538

PO # 104714108
Driver Book
Delivery Date 10-25-24
Delivery Time

30 Yard Roll Off (Quantity)
Can # Delivered
Can # Picked Up 37
Landfill Ticket # 02-02039850

☐ Set-up ☐ Relocate
☐ Swap/Dump ☑ Final

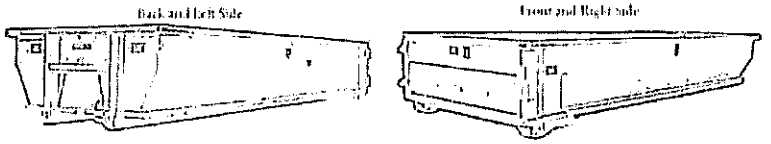
Customer Bolton Lakeview Center Pool
Contact Phone
Address 13002 Kluge Rd City Cypress State TX Zip
Onsite Contact Phone

Job Information

Job Name Bolton
Address 401 Laurel Circle
City Black Mountain State NC Zip
Job Comments

RMI Signature Book

Roll Off Damages



Damage Details

Customer Signature

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

766017

5324

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Blair

BILL TO: 8100
Moffitt Site Services LLC
17302 Morse Mahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 10/25/24 TIME IN: 11:05:53
DATE OUT: 10/25/24 TIME OUT: 11:05:53

INBOUND
Ticket Number: 02-02039850

SCALE 1 GROSS WEIGHT	37360	LB
MANUAL TARE WEIGHT	34860	LB
NET WEIGHT	2500	LB

Qty	Description	Amount
1.25	COMM MSW	56.25

TICKET AMOUNT:	56.25
CARD/AUTH #025103	56.25

X Book

766017

H243

Make 828-214-9828

4.0eT

RMI
ROYMOFFITT INC

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072

Roll Off Ticket

Ticket # 35023

PO # _____
Driver Book
Delivery Date 10-28-24
Delivery Time _____

30 Yard Roll Off
Can # Delivered 3053
Can # Picked Up 3204
Landfill Ticket # 02-0204 3069

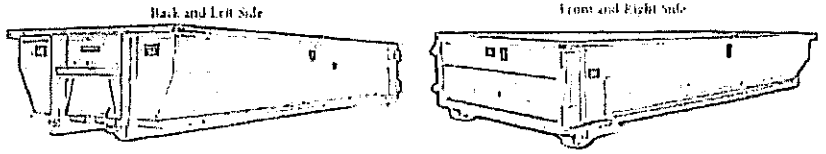
☐ Set-up ☐ Relocate
☑ Swap/Dump ☐ Final

Customer Belfor Lakeview Canteen Pool
Contact _____ Phone _____
Address 13002 Kluge Rd City Cypress State TX Zip _____
Onsite Contact _____ Phone _____

Job Information

Job Name Belfor
Address 401 Laurel Circle
City Black Mountain State NC Zip 28711
Job Comments _____

Roll Off Damages



Damage Details _____

RMI Signature Book

Customer Signature 766017

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

5324

Ruggles Engineering PC
1116 Whispering Winds Drive
Catawba, NC 28609

Invoice

Invoice #: 2025-2089
Invoice Date: 2/2/2025
Due Date: 3/4/2025
Project: 24.2644 Lake...
P.O. Number:

Bill To:

Belfor Property Restoration
Joey Chestnut
4800-F Sirus Lane
Charlotte, NC 28208

Description	Hours/Qty	Rate	Amount
Lakeview Center, Black Mountain, NC - Structural evaluation and repairs for flood damage			0.00
10/28/24 Site visit	3	95.00	285.00
11/6/24 Engineering and report	3.5	95.00	332.50

Total	$617.50
Payments/Credits	$0.00
Balance Due	$617.50

Phone #
8284789020

E-Mail
carolruggles@embarqmail.com

BUNCOMBE COUNTY LANDFILL
85 PANTHER BRANCH ROAD
ALEXANDER, NC 28701

Weighed: Annette

BILL TO: 8100
Moffitt Site Services LLC
17302 House Hahl Road #211
Cypress TX 77433

Vehicle ID:
Reference: 2042

DATE IN: 10/31/24 TIME IN: 14:12:24
DATE OUT: 10/31/24 TIME OUT: 14:12:24

INBOUND
Ticket Number: 02-02043069

MANUAL GROSS WEIGHT	42980	LB
MANUAL TARE WEIGHT	34860	LB
NET WEIGHT	8120	LB

Qty	Description	Amount
4.06	COMM MSW	182.70

TICKET AMOUNT:	182.70
CARD/AUTH F#031367	182.70

X Book 11/6/17

42269

Scanned with CamScanner

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14108

10/20/2024 7:01:06 AM
Order Number: 1152348
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 2 UNL-REG
18.954 Gallons @ $2.999/Gal $56.84
Sub. Total: $56.84
Tax: $0.00
Total: $56.84
Discount Total: $0.00
Wright Exp: $56.84
Change: $0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PO Seq# : 22358

10/20/2024 07:00:37

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/20/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Lakeview Pool.
JOB NUMBER	1047-14108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
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	TOTALS		

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

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10477-14108
10/21/2024 6:28:34 AM
Order Number: 1153789
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 2 UNL-REG

15.997 Gallons @ $2.999/Gal	$47.98
Sub. Total:	$47.98
Tax:	$0.00
Total:	$47.98
Discount Total:	$0.00
Wright Exp:	$47.98
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/21/2024 06:28:19

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/21/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Lakeview #2001
JOB NUMBER	10477-14108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
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	SALES TAX		
	TOTALS		

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

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1047-14108

10/22/2024 6:23:29 AM
Order Number: 1155263
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG

15.170 Gallons @ $2.969/Gal	$45.04
Sub. Total:	$45.04
Tax:	$0.00
Total:	$45.04
Discount Total:	$0.00
Wright Exp:	$45.04
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/22/2024 06:23:13

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT	
INVOICE DATE	10/22/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Lakeview Pool
JOB NUMBER	1047-14108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

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	TOTALS		

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

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1047-14108

10/23/2024 6:22:52 AM
Order Number: 1156655
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 2 UNL-REG

14.073 Gallons @ $2.999/Gal	$42.2)
Sub. Total:	$42.2)
Tax:	$0.0)
Total:	$42.2)
Discount Total:	$0.0)
Wright Exp:	$42.2)
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/23/2024 06:22:35

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/23/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain lakeview pool
JOB NUMBER	1047-14108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
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	TOTALS		

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

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1047-14108

10/24/2024 7:08:08 AM
Order Number: 1158215
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 10 UNL-REG
15.683 Gallons @ $2.999/Gal $47.03
Sub. Total: $47.03
Tax: $0.00
Total: $47.03
Discount Total: $0.00
Wright Exp: $47.03
Change $0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/24/2024 07:07:43

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT

INVOICE DATE	10/24/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Lakeview Pool
JOB NUMBER	1047 14108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
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	SALES TAX		
	TOTALS		

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

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1047-14108

Welcome to Circle K - Shell
WELCOME TO
MAJOR'S
5754558101
SHELL
1300 W SUGAR CREEK RD
CHARLOTTE NC 28262

Description	Qty	Amount
0001 CR #03 SELF @ 2.959/ G	18.317G	54.20

Subtotal 54.20
TOTAL 54.20
CREDIT $ 54.20

XXXX XX XXX305 6
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Swiped
APPROVED
AUTH # 687639
INV # 029389
CARD NUMBER 22358
ODOMETER 00000
Get 25c/gal for the
1st 8/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

ST#0562
CSH: 0
DR#1 TRAN#9032149
10/19/24 7:02:16 AM

DETAIL OF RECEIPT

INVOICE DATE	10/19/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Lakeview Pool
JOB NUMBER	104714108
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
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	TOTALS		

BELFOR PROPERTY RESTORATION

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Client Address: 10 VETERANS PARK DR, BLDG VET PARK
City, State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- VETERA
Project Address: 10 VETERANS PARK DR, BLDG VET PARK
City, State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1992493

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114833
Project #: 104714109
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN- VETERA
10 VETERANS PARK DR, BLDG VET PARK
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN- VETERA
Project Address: 10 VETERANS PARK DR,
BLDG VET PARK
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $31,324.90

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114833
Invoice Date	2/21/2025
Job / Project Number	104714109
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN- VETERA
10 VETERANS PARK DR, BLDG VET PARK
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN- VETERA
10 VETERANS PARK DR, BLDG VET PARK
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$18,475.94
Associated Labor Fees		$1,936.40
Billable Lodging / Hotel		$1,690.56
Materials and Consumables		$1,304.00
Equipment and Tools		$600.00
Equipment Assigned Vehicles and Mileage		$409.66
Subcontractors and Vendors		$4,881.88
Reimbursable Items		$253.36
REMIT PAYMENT TO:	Invoice Sub Total	$29,551.79
BELFOR USA GROUP 185 OAKLAND AVE SUITE 150 BIRMINGHAM, MI 48009	CAT FEE	$1,773.10
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	DRAW INVOICE	$0.00
	Invoice Total Amount Due	$31,324.90

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471410901

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $18,475.94

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Matt Kunkel	PC	SEE PTS	$178.00	FRI-10/18/2024		5.00		$1,335.00	$1,335.00
Cleiver Herrera	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Ederson Moros	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Eduardo Carvajal	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Jhon Correia	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Landdy Valbuena	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Unai Perez	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Wuiller Mora	GL	SEE PTS	$50.50	FRI-10/25/2024	8.00	5.50	$404.00	$416.63	$820.63
Alexia Jones	RS	SEE PTS	$75.50	FRI-10/25/2024	8.00	5.50	$604.00	$622.88	$1,226.88
Jhon Correia	GL	SEE PTS	$50.50	SAT-10/26/2024		3.00		$227.25	$227.25
Landdy Valbuena	GL	SEE PTS	$50.50	SAT-10/26/2024		3.00		$227.25	$227.25
Alexia Jones	RS	SEE PTS	$75.50	SAT-10/26/2024		3.00		$339.75	$339.75
Alexia Jones	RS	SEE PTS	$75.50	MON-10/28/2024	1.00		$75.50		$75.50
Eduardo Carvajal	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Jhon Correia	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Landdy Valbuena	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Unai Perez	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	6.00	$404.00	$454.50	$858.50
Alexia Jones	RS	SEE PTS	$75.50	TUE-10/29/2024	8.00	5.50	$604.00	$622.88	$1,226.88
Eduardo Carvajal	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Jhon Correia	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Landdy Valbuena	GL	SEE PTS	$50.50	WED-10/30/2024	8.00	5.00	$404.00	$378.75	$782.75
Alexia Jones	RS	SEE PTS	$75.50	WED-10/30/2024	8.00	6.00	$604.00	$679.50	$1,283.50
Cristian Ramirez	RT	SEE PTS	$68.50	FRI-11/1/2024	2.00	3.25	$137.00	$333.94	$470.94
Dustin West	RT	SEE PTS	$68.50	FRI-11/1/2024	2.00	3.50	$137.00	$359.63	$496.63
Bhawna Jain	AA	SEE PTS	$53.00	FRI-12/27/2024	0.50		$26.50		$26.50
Bhawna Jain	AA	SEE PTS	$53.00	THU-1/2/2025	0.25		$13.25		$13.25
					141.75	115.25	$7,857.25	$10,618.69	$18,475.94

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Matt Kunkel	PROJECT COORDINATOR	SEE PERSONNEL TRACKING SHEET	10/18/2024	17.00	22.00		05.00
Cleiver Herrera	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Ederson Moros	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2024	06.00	20.30	01.00	13.50
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	09.00		03.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	09.00		03.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2024	06.00	09.00		03.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	08.00	09.00		01.00
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Unai Perez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	20.30	01.00	14.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	20.30	01.00	13.50
Eduardo Carvajal	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	19.30	01.00	13.00
Jhon Correia	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	19.30	01.00	13.00
Landdy Valbuena	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	19.30	01.00	13.00
Alexia Jones	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	05.30	20.30	01.00	14.00
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	15.15	20.30		05.25
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/1/2024	15.15	20.45		05.50
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	12/27/2024	12.30	14.00	01.00	00.50
Bhawna Jain	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/2/2025	14.15	14.30		00.25
							257.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Matt Kunkel	PC	$178.00	FRI-10/18/2024	5.00	$267.00	$1,335.00				$1,335.00
Cleiver Herrera	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Ederson Moros	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Eduardo Carvajal	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Jhon Correia	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Landdy Valbuena	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Unai Perez	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Wuiller Mora	GL	$50.50	FRI-10/25/2024	5.50	$75.75	$416.63				$416.63
Alexia Jones	RS	$75.50	FRI-10/25/2024	5.50	$113.25	$622.88				$622.88
Jhon Correia	GL	$50.50	SAT-10/26/2024	3.00	$75.75	$227.25				$227.25
Landdy Valbuena	GL	$50.50	SAT-10/26/2024	3.00	$75.75	$227.25				$227.25
Alexia Jones	RS	$75.50	SAT-10/26/2024	3.00	$113.25	$339.75				$339.75
Eduardo Carvajal	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Jhon Correia	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Landdy Valbuena	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Unai Perez	GL	$50.50	TUE-10/29/2024	6.00	$75.75	$454.50				$454.50
Alexia Jones	RS	$75.50	TUE-10/29/2024	5.50	$113.25	$622.88				$622.88
Eduardo Carvajal	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Jhon Correia	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Landdy Valbuena	GL	$50.50	WED-10/30/2024	5.00	$75.75	$378.75				$378.75
Alexia Jones	RS	$75.50	WED-10/30/2024	6.00	$113.25	$679.50				$679.50
Cristian Ramirez	RT	$68.50	FRI-11/1/2024	3.25	$102.75	$333.94				$333.94
Dustin West	RT	$68.50	FRI-11/1/2024	3.50	$102.75	$359.63				$359.63
										$10,618.69

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $1,936.40

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Matt Kunkel	FRI-10/18/2024	-	-	$3.08	-	-	-	$3.08
Cleiver Herrera	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Ederson Moros	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Eduardo Carvajal	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Jhon Correia	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Landdy Valbuena	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Unai Perez	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Wuiller Mora	FRI-10/25/2024	$24.62	$73.75	$6.00	-	-	-	$104.37
Alexia Jones	FRI-10/25/2024	$36.81	$73.75	$6.00	-	-	-	$116.56
Jhon Correia	SAT-10/26/2024	$6.82	$16.39	$1.33	-	-	-	$24.54
Landdy Valbuena	SAT-10/26/2024	$6.82	$16.39	$1.33	-	-	-	$24.54
Alexia Jones	SAT-10/26/2024	$10.19	$16.39	$1.33	-	-	-	$27.91
Alexia Jones	MON-10/28/2024	$2.27	$5.27	$0.43	-	-	-	$7.96
Eduardo Carvajal	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Jhon Correia	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Landdy Valbuena	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Unai Perez	TUE-10/29/2024	$25.76	$73.75	$6.00	-	-	-	$105.51
Alexia Jones	TUE-10/29/2024	$36.81	$73.75	$6.00	-	-	-	$116.56
Eduardo Carvajal	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Jhon Correia	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Landdy Valbuena	WED-10/30/2024	$23.48	$73.75	$6.00	-	-	-	$103.23
Alexia Jones	WED-10/30/2024	$38.51	$73.75	$6.00	-	-	-	$118.26
Cristian Ramirez	FRI-11/1/2024	$14.13	-	$2.80	-	-	-	$16.93
Dustin West	FRI-11/1/2024	$14.90	-	$2.87	-	-	-	$17.77
		$513.04	$1,308.18	$115.18				$1,936.40

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $1,690.56

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Cleiver Herrera	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Ederson Moros	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Eduardo Carvajal	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	FRI-10/25/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	FRI-10/25/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Jhon Correia	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$14.29	25.00	$3.57	$17.86
Landdy Valbuena	SAT-10/26/2024	10 OCT - GSA 28711		2.00	$128.61	100	$14.29	25.00	$3.57	$17.86
Alexia Jones	SAT-10/26/2024	10 OCT - GSA 28711		1.00	$128.61	100	$28.58	25.00	$7.15	$35.73
Alexia Jones	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$9.19	25.00	$2.30	$11.48
Eduardo Carvajal	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Unai Perez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	TUE-10/29/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Eduardo Carvajal	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Jhon Correia	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Landdy Valbuena	WED-10/30/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Alexia Jones	WED-10/30/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
										$1,690.56

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $1,304.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/25/2024	EACH	45	$1.00	$45.00
BAGS, TRASH 3-MIL	10/26/2024	EACH	6	$1.00	$6.00
BAGS, TRASH 3-MIL	10/29/2024	EACH	41	$1.00	$41.00
BAGS, TRASH 3-MIL	10/30/2024	EACH	30	$1.00	$30.00
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/25/2024	EACH	4		
BLADES, DEMO (SAW, GRINDER WHEELS, ETC)	10/29/2024	EACH	2		
GLOVES, COTTON / RUBBER COATED COTTON	10/25/2024	PAIR	7	$6.00	$42.00
GLOVES, LATEX (SURGICAL)	10/26/2024	PAIR	2	$1.00	$2.00
GLOVES, LATEX (SURGICAL)	10/29/2024	PAIR	16	$1.00	$16.00
GLOVES, LATEX (SURGICAL)	10/30/2024	PAIR	6	$1.00	$6.00
PROTECTIVE SUITS (TYVEK)	10/25/2024	EACH	14	$33.00	$462.00
PROTECTIVE SUITS (TYVEK)	10/29/2024	EACH	8	$33.00	$264.00
RESPIRATOR, (N95)	10/25/2024	EACH	14	$13.00	$182.00
RESPIRATOR, (N95)	10/26/2024	EACH	2	$13.00	$26.00
RESPIRATOR, (N95)	10/29/2024	EACH	8	$13.00	$104.00
RESPIRATOR, (N95)	10/30/2024	EACH	6	$13.00	$78.00
					$1,304.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS

TOTAL: $600.00

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	EPD	1	$84.00	$84.00
SAW, DEMO	10/25/2024	EPD	1	$129.00	$129.00
SAW, DEMO	10/26/2024	EPD	1	$129.00	$129.00
SAW, DEMO	10/29/2024	EPD	1	$129.00	$129.00
SAW, DEMO	10/30/2024	EPD	1	$129.00	$129.00
					$600.00

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2024	1	443555A	
SAW, DEMO	10/25/2024	1	500111	
SAW, DEMO	10/26/2024	1	500111	
SAW, DEMO	10/29/2024	1	500111	
SAW, DEMO	10/30/2024	1	500111	

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $409.66

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Job / Project #: 104714109

Invoice #: 2114833

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Matt Kunkel	FRI-10/18/2024	529-PICKUP/SUV/CAR	$43.08			$43.08
Alexia Jones	FRI-10/25/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	SAT-10/26/2024	529-PICKUP/SUV/CAR	$18.67			$18.67
Alexia Jones	MON-10/28/2024	529-PICKUP/SUV/CAR	$6.00			$6.00
Alexia Jones	TUE-10/29/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Alexia Jones	WED-10/30/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Dustin West	FRI-11/1/2024	518-MOVING/BOX/BOARDUP TRUCK	$89.91			$89.91
			$409.66			$409.66

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BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $4,881.88

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Roy Moffitting Inc	TOILET & HANDWASH-1021-10/27	10/28/2024	4855	$2,166.75	25%	$541.69	$2,708.44
Roy Moffitting Inc	TOILET & HANDWASH-10/28-11/3	11/4/2024	5155	$1,203.75	25%	$300.94	$1,504.69
Roy Moffitting Inc	DUMPSTER -10/25	11/12/2024	5353	$535.00	25%	$133.75	$668.75
							$4,881.88

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN- VETERA
Job/project #: 104714109

Invoice #: 2114833
Invoice Date: 2/21/2025

REIMBURSABLE DETAILS

TOTAL: $253.36

Client Name: TOWN OF BLACK MOUNTAIN- VETERA

Invoice #: 2114833

Job / Project #: 104714109

Invoice Date: 2/21/2025

Labor/Company Name	Description	Reimb Type	Date	Receipt #	Receipt Total	Mark Up %	Mark Up Total	Total
Circle K	GAS		10/25/2024	1159487	$49.45	25%	$12.36	$61.81
Circle K	GAS		10/26/2024	1160963	$47.81	25%	$11.95	$59.76
Circle K	GAS		10/30/2024	1167020	$63.07	25%	$15.77	$78.84
Shell	GAS		10/29/2024	849692	$42.36	25%	$10.59	$52.95
					$202.69		$50.67	$253.36

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12784452

FORM VERIFIER IS ON LINE # 1 INITIALS ✓

START DATE 10-18-24 CIRCLE DAY M T W TH F SA SU

STOP DATE 10-18-24 CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 109 - 101824

JOB NUMBER-COMPLETE 10471409

JOB NAME BM - Veterans Park

JOB ADDRESS Veterans Park Black Mountain, NC 28711

SAFETY TOPIC CAT

TOOL BOX TRAINING COMPLETED? BY ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	JBL	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL/ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1116315	Matt Kunkel	R5	1700	/	22:00	4.0	L01	JBL	4.0	Y	Y	Y	Y	Y	N	A	Y	528 RENTAL ☐	VERIFIER
02		PC									Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: Matt Kunkel

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 4.0

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 4.0

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Walkthrough Job / Packing

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12768997

FORM VERIFIER IS ON LINE # 1 — AS INITIALS

START DATE 10/25/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/25/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY) 109 - 102524

JOB NUMBER-COMPLETE 1047-14109

JOB NAME VETERANS PARK

JOB ADDRESS 10 VETERANS PARK DR BLACK MTN., NC 28711

SAFETY TOPIC — TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY/TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT	
01	1058	1912043 ALEXIA JONES	RS	0600	1200 / 1300	2030	13.50	L01	JSS	13.50	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑		AS VERIFIER
02	LAEL	44591 EDUARDO CARVAJAL	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☑		AS VERIFIER
03	LAEL	1983 JOHN CORRIEA	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	419	Y	529 RENTAL ☑		AS VERIFIER
04	LAEL	0608 LANDDY VALBUENA	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	206	Y	529 RENTAL ☑		AS VERIFIER
05	LAEL	2502 UNAI PEREZ (GL)	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	409	Y	529 RENTAL ☑		AS VERIFIER
06	LAEL	1717 EDERSON MORO	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☑		AS VERIFIER
07	LAEL	2418 WUIVER MORA (GL)	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	114	Y	529 RENTAL ☑		AS VERIFIER
08	LAEL	1418 Cliever Herrera	RT	0600	1200 / 1300	2030	13.50	L01	DHD	13.50	Y	Y	Y	Y	CRS	202	Y	529 RENTAL ☑		AS VERIFIER
09		(GL)									Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 108

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 108

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

BEGAN REMOVING CONTENT, ONCE GOT PROPER PAPERWORK SIGNED BEGAN TO DISPOSE OF CONTENT. REMOVED FRP IN CONCESSION STAND AND BOTH CONNECTED BATHROOMS TO EXPOSE FRAMING. ALL APPLIANCES WERE PLACED ASIDE FOR PROPER DISPOSAL. CLEANED ALL DIRT & MUD INSIDE AND OUTSIDE.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL EBC PAGES INCLUDED WITH THIS SHEET- NONE — #OF PAGE 3 — # OF PAGE 4 — # OF PAGE 5 — RECEIPT TRACKING FORMS

V091514

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769002

FORM VERIFIER IS ON LINE # 1 — INITIALS AS

START DATE 10/26/24 — CIRCLE DAY N T W TH F SA SU

STOP DATE 10/26/24 — CIRCLE DAY N T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 109 - 102624

JOB NUMBER-COMPLETE 1047-14/09

JOB NAME VETERANS PARK

JOB ADDRESS 10 VETERANS PARK DR. BLACK MTN. NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES	
APM	ASSISTANT PROJECT MGR
TN	TECHNICIAN (DRYING)
RS	RESTORATION SUPERVISO
RT	RESTORATION TECHNICIA
LF	LABOR FOREMAN
GL	GENERAL LABOR
DL	DAY/TEMP LABOR

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
528	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/ACC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DNO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARness	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME — YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1058	191208 ALEXIA JONES	RS	0600		1500	3	L01	JSS	3	Y	Y	Y	Y	HIE	409	Y	529 RENTAL ☑	AJ VERIFIER
02	LAEL	01608 HANDOY VALBUENA	RT	0600		0900	3	L01	DMO	3	Y	Y	Y	Y	CRS	3060		NA RENTAL ☐	MS VERIFIER
03	LAEL	10183 JOHN CORREIA GL	RT	0600		0900	3	L01	DMO	3	Y	Y	Y	Y	CRS	419	Y	NA RENTAL ☐	AS VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N	STEP 3-TOTAL HRS (VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER:	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE
ALEXIA JONES		9		9	WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	AS

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED FRP IN BOTH BATHROOMS ACROSS PARK FROM CONCESSION STAND. ALSO REMOVED INSULATION FROM ONE WALL IN EACH BATHROOM. BAGGED AND DISPOSED OF AFFECTED MATERIALS. CLEAN MUD INSIDE BATHROOMS AS WELL.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12769008

FORM VERIFIER IS ON LINE # 1 — AS INITIALS

START DATE 10/28/24 — CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10/28/24 — CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) L-102824-

JOB NUMBER-COMPLETE 1047-14109

JOB NAME VETERANS PARK

JOB ADDRESS 10 VETERANS PARK DR. BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1058	911243 ALEXIA JONES	SS	0800	—	0900	1	L01	JBC	1	X	Y	Y	Y	X	AIE	409	Y	529 RENTAL☐	AS VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 1

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 1

STEP 5 - DOES THE PTS COVER (VERIFICATION OF PTS DATA): WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

MET WITH RANDY (STRUCTURAL ENGINEER).

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769009

FORM VERIFIER IS ON LINE # 1 — INITIALS AS

START DATE 10/29/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/29/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET # (LAST DIGITS OF JOB-6 DIGIT DATE-[ADMIN ONLY]) 109-102924

JOB NUMBER 1047-14109

JOB NAME VETERANS PARK

JOB ADDRESS 10 VETERANS PARK DR. BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT: AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET/TSH-TRASH/TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STR-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
01	1058	1912043 ALEXIA JONES	SS	0400	1200 / 1300	2030	13.50	L01	JSS	13.50	☑	☑	Y	Y	☑	HIE	409	Y	529 RENTAL ☑	AS VERIFIER
02	LAEL	44459 EDUARDO CARVAJAL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	☑	☑	Y	Y	☑	CRS	206	☑	529 RENTAL ☑	VERIFIER
03	LAEL	1983 JOHN CORRIEA GL	RT	0530	1200 / 1300	2030	14	L01	DMO	14	☑	☑	Y	Y	☑	CRS	419	Y	529 RENTAL ☑	VERIFIER
04	LAEL	0608 LANDDY VALBUENA	RT	0530	1200 / 1300	2030	14	L01	DMO	14	☑	☑	Y	Y	☑	CRS	206	☑	529 RENTAL ☑	Landdy Valbuena VERIFIER
05	LAEL	2502 LINAI PEREZ	RT	0530	1200 / 1300	2030	14	L01	DMO	14	☑	☑	Y	Y	☑	CRS	409	☑	529 RENTAL ☑	LINAI PEREZ VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 109.50

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 109.50

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK PERF: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE: AS

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

WE DEMO OUT ALL FRP IN ALL BATHROOMS AND CONCESSION. REMOVED ALL SINKS & TOILETS IN ALL 4 BATHROOMS (PUT TO SIDE). DEMOED TILE FLOORING. BAGGED ALL TRASH AND DEBRIS. DISPOSED OF ALL TRASH & DEBRIS IN DUMPSTER. SWEEPED ~~AND~~ MOPED FLOOR.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE #OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12769011

FORM VERIFIER IS ON LINE # 1 — INITIALS AS

START DATE 10/20/24 — CIRCLE DAY M T W TH F SA SU

STOP DATE 10/20/24 — CIRCLE DAY M T W TH F SA SU

CREW SHEET # (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 109 - 102024

JOB NUMBER-COMPLETE 1047 - 14109

JOB NAME VETERANS PARK

JOB ADDRESS 10 VETERANS PARK BLACK MTN., NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☑Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- AM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DNO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FENCE CARPENTRY/TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-NAMES	PER DIEM	SSS GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SSS TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)	
01	1058	910043	ALEXIA JONES	GL	0530	1200 / 1300	10:35	14.08	L01	JSS	14.08	⊘	⊘	Y	Y	Ⓓ	HIE	409	Y	529 RENTAL ☑		AS VERIFIER
02	LAEL	4459	EDUARDO CARVAJAL	RT	0530	1200 / 1200	1930	13	L01	DMO	13	⊘	⊘	Y	Y	Ⓓ	CRS	206	D	529 RENTAL ☑		AS VERIFIER
03	LAEL	1983	JOHN CORREA GL	RT	0530	1200 / 1300	1930	13	L01	DMO	13	⊘	⊘	Y	Y	Ⓓ	CRS	419	Y	529 RENTAL ☑		AS VERIFIER
04	LAEL	01608	LANDY VALDUENA GL	RT	0530	1200 / 1300	1930	13	L01	DMO	13	⊘	⊘	Y	Y	Ⓓ	CRS	206	D	529 RENTAL ☑	landy valdueña	AS VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐		VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 1-PRINT APPROVER NAME: ALEXIA JONES

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☑Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 53.08

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 53.08

STEP 5 - VERIFICATION OF PTS DATA: DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK FUNC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

REMOVED THE REMAINING AFFECTED FR PAND WOOD, AS WELL AS ALL OF THE TILE FLOORING. PUT ALL TOILETS AND SINKS INSIDE STRUCTURE. BAGGED ALL DEBRIS AND TRASH. DEMO IS 100% COMPLETED.

FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

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PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12847187

FORM VERIFIER IS ON LINE # 01 — INITIALS: QW

START DATE: 11/01/24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE: 11/01/24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-ADMIN ONLY): 109 7/10/24

JOB NUMBER-COMPLETE: 104714109

JOB NAME: Black mountain Veterain Park

JOB ADDRESS: 10 veterans Park Dr Black mountain NC 28711

SAFETY TOPIC: PPE

TOOL BOX TRAINING COMPLETED? Y N

LOSS CAUSE	CODE	LOCATION	WEATHER	
FIRE	L00	RESIDENTIAL ALL	HUMID	
WATER/FLOOD	L01	Appb	TEMP	69
WIND	L02		SNOW	
MOLD	L03		RAIN	
EARTHQUAKE	L04		WINDY	
	L05			
	L06			

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY FOR RENTAL CARS!

SHIFT: PM

PHASE CODE EXAMPLES: 36C-JOB CHECK & PHOTOS / 36B-JOB SUPPORT SUPERVISION / OFF-OFFICE ADMINISTRATION / OZO-OZONE / SAL-SALES / SBY-STAND BY TIME / SCC-STEAM CLEAN CARPET / VAN-TRASH / TVL-TRAVEL / CAM-CABINETRY / CON-CONTENT MANIPULATION / CLN-CLEANING / DEO-DEODORIZATION / DHU-DEHUMIDIFICATION / DMO-GENERAL DEMOLITION / DOR-DOORS / DRY-DRYWALL / ELE-ELECTRICAL / EME-EMERGENCY / EST-ESTIMATING / EQP-EQUIPMENT (SET UP-TAKE DOWN) / FNC-FINISH CARPENTRY/TRIM / FNH-FINISH HARDWARE / FRM-FRAMING / HAU-HAULING / LDS-LANDSCAPING / LIT-LIGHT FIXTURES / MDR-MOLD REMEDIATION / PLM-PLUMBING / PNT-PAINTING / PWA-POWERWASH / SEC-SECURITY / SEW-SEWER CLEAN UP / STR-STAIN KILL / TMP-TEMPORARY REPAIRS / WTR-WATER REMOVAL

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST THEN LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON	TOTAL HOURS BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PPE-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	1047	1964351	Dustin Wyatt	RT	1515			2047	5.54		L01	Appb	5.54	Y	Y	Y	Y	Y			Y	518 RENTAL ☐	Dustin Wyatt DW VERIFIER
02	LC	E30	Cristian Ramirez	RT	1515			2030	5.25		L01	Appb	5.25	Y	Y	Y	Y	Y			Y	RENTAL ☐	Cristian R DW VERIFIER
03														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11														Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER (PLEASE COMPLETE ALL REQUESTS BELOW)

STEP 2-PRINT APPROVER NAME: Matt Rumbaf

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 10.29

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 10.29

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DARE: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Removed 3 refrigerators 1 deep freezer

Dropped off at shop

FORM VERIFIER-PLEASE ENTER QUANTITY OF "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE # OF PAGE 3 # OF PAGE 4 # OF PAGE 5 RECEIPT TRACKING FORMS

V091514

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PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12857842

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 12/26/24 — CIRCLE DAY: M T W TH F SA SU

STOP DATE 12/27/24 — CIRCLE DAY: M T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) - -

JOB NUMBER-COMPLETE: 1047-14109

JOB NAME: HH Town of Black Mountain

JOB ADDRESS: 10 Veterans Park Dr Black Mountain

SAFETY TOPIC: NC 28711 — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐ SEWAGE	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ ____	L05		☐ ____
☐ ____	L06		☐ ____

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	IWO 853777	Bhaiane Dein	AA	1232	1257 / 1351	1440		L01	OFF		Y	Y	Y	Y	Y	N/A		Y	RENTAL ☐	Bhaiane Dein VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Downloaded & finished paperwork, organise papers, setup TRM, scanned papers sent for coding, entered bill.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12850377

FORM VERIFIER IS ON LINE # ____ INITIALS ____

START DATE 11/2/25 ←CIRCLE DAY: M T W TH F SA SU

STOP DATE 11/2/25 ←CIRCLE DAY: M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

JOB NUMBER-COMPLETE 1047-14109

JOB NAME HH Town of Black Mountain Lake Park

JOB ADDRESS 10 Veterans Park Dr Black Mountain

SAFETY TOPIC NC 28711

TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01		☐ TEMP
☐	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1W0	1853?? Bloomo Dai	RA	1412		1430		601	OFF		Y	Y	Y	Y	N/A			Y	RENTAL☐	Bloomo Dai VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	VERIFICATION OF PTS DATA: STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED: STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

downloaded JCP, run the draft, did JCP comparison, scanned backup & sent for review. Updated tracker.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035174	RS12768997	10/25/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14109	VETERANS PARK

UNIT OF MEASURE CODES: CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND

PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM

ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	109-102524

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-E 0299 X	A 2	M PR P	L L01	E DMO
C- 0208	45	EA	L01	DMO
C- 0349	14	EA	L01	DMO
C- 0345	14	EA	L01	DMO
~~E 0600~~	~~2~~	~~EA~~	~~L01~~	~~DMO~~
C- 0297	7	EA	L01	DMO
C- 0249	4	EA	L01	DMO
~~E 0477~~	~~2~~	~~EA~~	~~L01~~	~~DMO~~
~~E 0514~~	~~1~~	~~EA~~	~~L01~~	~~DMO~~
~~E 0444~~	~~1~~	~~EA~~	~~L01~~	~~DMO~~
P 0600	5	EA	L01	DMO
S 0614	4	EA	L01	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 E X A	E- M 0421	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T-	E- 477	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T-	E- 477	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E- 514	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E- 444	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T- 500111	E- 500	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING.		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR
PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035178	RS1276041002	10/26/24	☑RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-141109	VETERANS PARK

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT FOGGING	ENTER SQUARE FT DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND					ALEXIA JONES	109-102624

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	2 A	M PR P	L L01	E DMO
C- 0208	2	EA	L01	DMO
C- 0349	2	EA	L01	DMO
C- 0299	2	PR	L01	DMO
E 0500	1	EA	L01	DMO
E 0477	1	EA	L01	DMO
E 0514	1	EA	L01	DMO
0600	2	EA	L01	DMO
S 0614	2	EA	L01	DMO
C-				
C-				
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C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999	E- M 0421	☑RUNNING ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T-	E- 477	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E- 514	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-500111	E- 500	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035183	RS1276910O9	10/29/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14109	VETERANS PARK

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT FOGGING	ENTER SQUARE FT DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
						ALEXIA JONES	109 - 102924

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-E 0299 X	2 A	M PR P	L L01	E DMO
C- 0208	41	EA	L01	DMO
~~E 0500~~	~~2~~	~~EA~~	~~L01~~	~~DMO~~
E 0514	~~1~~	~~EA~~	~~L01~~	DMO
S 0614	4	EA	L01	DMO
~~C- 0608~~	~~4~~	~~EA~~	~~L01~~	~~DMO~~
C- 0299	16	EA	L01	DMO
C- 0345	8	EA	L01	DMO
C- 5349	8	EA	L01	DMO
C- 0249	2	EA	L01	DMO
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y E T-999999 X A	E- M 0421 P	☑RUNNING ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD☐Y T-	E- 514	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T- 500111	E- 500	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035184	RS1276901 1	10/30/24	☒RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047-14109	VETERANS PARK

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	ALEXIA JONES	109 - 103024

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L 01	E DMO
C- 0208	30	EA	L01	DMO
C- 0349	6	EA	L01	DMO
C- 0299	6	EA	L01	DMO
E 0500	1	EA	L01	DMO
E 0514	1	EA	L01	DMO
S 0614	2	EA	L01	DMO
S 0600	2	EA	L01	DMO
C-				
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EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD ☑Y A T- E 999999 X	E- M 0421	☑RUNNING P ☐NOT RUNNING L	L06 E	CLN
01 EXT CORD ☐Y T-	E- 514	☐RUNNING ☐NOT RUNNING		
02 EXT CORD ☐Y T- 500111	E- 500	☐RUNNING ☐NOT RUNNING		
03 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD ☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035038	RS1284716?	11/01/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714109	Black mountain veterans park

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT FOGGING	ENTER SQUARE FT DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-8 DIGIT DATE-(ADMIN ONLY)
						Dustin west	109 -110124

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	2 A	M PR P	L L01	E DMO
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 E T-999999 EXT CORD☑Y A X	E- M 0421	☑RUNNING L ☐NOT RUNNING	L06 E	CLN
01 T-Pocki EXT CORD☐Y	E- 0443	☐RUNNING ☐NOT RUNNING	L01	Appl
02 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
03 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T443555A EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
10/28/2024	4855

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Veterans Park 10 Veterans Park Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714109	766020 - NC - Veterans Park	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Toilets & Handwash Week of 10-21-10-27				
Toilets - Delivery 10/25	2	150.00	Per unit	300.00T
Toilets - Pickup	2	150.00	Per unit	300.00T
Toilet Services - Storm - 3x per week 10-21-10-27	6	125.00	Per Service	750.00T
Handwash Station - Delivery 10/25	1	150.00	Per Unit	150.00T
Handwash Stations - Pickup	1	150.00	Per unit	150.00T
Handwash Station - Storm - 3x per week 10-21-10-27	3	125.00	Per Service	375.00T
Black Mountain, NC Sales Tax		7.00%		141.75

REMIT PAYMENT TO :		
ROY MOFFITT INC DEPT. 3605 P. O. BOX 3605 HOUSTON, TX 77253-3605	TOTAL	$2,166.75
	PAYMENTS/CREDITS	
	BALANCE DUE	$2,166.75

MOFFITT Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

WORK ORDER

DATE: 10/28/2024

CUSTOMER: Belfor- Charlotte

PO#: 104714109

JOB DESCRIPTION	BILL TO	SHIP TO
Toilets	Belfor- Charlotte	Veterans Park
		10 Veterans Park
		Black Mountain NC 28711

EQUIPMENT DETAILS: ASSET TYPE | UNIT # | FREIGHT	QUANTITY
Delivery of Toilets 10-25	2
Pick up of Toilets	2
Toilets with 3 x per weekly service 10/21-10/27	6
	1
Delivery of Handwash 10/25	1
Pickup of Handwash	3
Handwash with 3 x per weekly service 10/21-10/27	

ADDITIONAL COMMENTS
2T 1 HW

On Site Signatures (if required)

Customer Signature _____ Date: _____

RMI Signature _____ Date: _____

Thank You For Your Business!

(office use only)
INVOICE #: 4855
JOB ID: 766020

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/4/2024	5155

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Veterans Park 10 Veterans Park Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
	104714109	766020 - NC - Veterans Park	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Toilets & Handwash Week of 10-28-11/3				
Toilet Services - Storm - 3x per week	6	125.00	Per Service	750.00T
Handwash Station - Storm - 3x per week	3	125.00	Per Service	375.00T
Black Mountain, NC Sales Tax		7.00%		78.75

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,203.75
PAYMENTS/CREDITS	
BALANCE DUE	$1,203.75

MOFFITT Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

WORK ORDER

DATE: 10/28/2024

CUSTOMER: Belfor- Charlotte

PO#: 104714109

JOB DESCRIPTION	BILL TO	SHIP TO
Toilets	Belfor- Charlotte	Veterans Park
		10 Veterans Park
		Black Mountain NC 28711

-2	QUANTITY
Toilets (2)	
Toilets with 3 x per weekly service 10/28-11/3	6
Handwash (1)	
Handwash with 3 x per weekly service 10/28-11/3	3
Picked up 10-31 Final	

ADDITIONAL COMMENTS
2T 1 HW

On Site Signatures (if required)

Customer Signature _____ Date: _____

RMI Signature _____ Date: _____

Thank You For Your Business!

(office use only)
INVOICE #: 5155
JOB ID: 766020

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/12/2024	5353

BILL TO :
Belfor - Charlotte 4800 F Sirus Lane Charlotte, NC 28208

SHIP TO :
Veterans Park 10 Veterans Park Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
Net 30	104714109	766020 - NC - Veterans Park	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Delivery 10/25				
Delivery & Setup - #3157 MSS #36537	1	500.00	Per Unit	500.00T
Black Mountain, NC Sales Tax		7.00%		35.00

REMIT PAYMENT TO :		
ROY MOFFITT INC DEPT. 3605 P. O. BOX 3605 HOUSTON, TX 77253-3605	TOTAL	$535.00
	PAYMENTS/CREDITS	
	BALANCE DUE	$535.00

MOFFITT
Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36537

PO # 1047141109
Driver Book
Delivery Date 10-25-24
Delivery Time

30 Yard Roll Off
Can # Delivered 3157
Can # Picked Up
Landfill Ticket #
☑ Set-up ☐ Relocate
☐ Swap/Dump ☐ Final

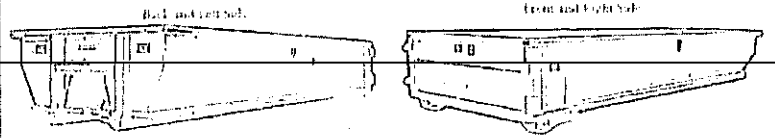
Customer Belfor Veterans Park
Contact Phone
Address 13002 Kluge Rd City Cypress State TX Zip
Onsite Contact Phone

Job Information

Job Name Belfor
Address 10 Veterans Park
City Black Mountain State NC Zip
Job Comments

RMI Signature Book

Roll Off Damages



Damage Details

Customer Signature

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

7166020

5353

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14109

10/25/2024 6:40:40 AM
Order Number: 1159487
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 852-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 8 UNL-REG
16.769 Gallons @ $2.949/Gal $49.45
Sub. Total: $49.45
Tax: $0.00
Total: $49.45
Discount Total: $0.00
Wright Exp: $49.45
Change $0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/25/2024 06:40:16

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT	
INVOICE DATE	10/25/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Veterans Park
JOB NUMBER	1047-14109
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
1			
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30			
	SALES TAX		
	TOTALS		

RECEIPT TRACKING

BELFOR PROPERTY RESTORATION

GLUE OR TAPE RECEIPT HERE

1047-14109

10/26/2024 6:23:26 AM
Order Number: 1160963
Circle K 2723974
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 4 UNL-REG
16.492 Gallons @ $2.899/Gal $47.81
Sub. Total: $47.81
Tax: $0.00
Total: $47.81
Discount Total: $0.00
Wright Exp: $47.81
Change $0.00

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4051
PD Seq# : 22358

10/26/2024 06:22:59

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

DETAIL OF RECEIPT	
INVOICE DATE	10/26/24
INVOICE NUMBER	
JOB NAME	Town of Black Mountain Veterans Park
JOB NUMBER	1047-14109
ACCOUNT	
PAYMENT TYPE	
Expense Report	
Amex	
National Account	
PURCHASER	DATE
PROJECT MANAGER APPROVAL	DATE
PROJECT AUDITOR APPROVAL	DATE
GENERAL MANAGER APPROVAL	DATE

	DESCRIPTION OF PURCHASE	BILLABLE	NON-BILLABLE
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30			
	SALES TAX		
	TOTALS		

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

1047-14109

10/30/2024 6:23:29 AM
Order Number: 1167020
Circle K **2723974**
2106 N. Chester St.
Gastonia, NC 28052
(704) 862-0557
Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 2 UNL-REG

21.031 Gallons @ $2.999/Gal	$63.07
Sub. Total:	$63.07
Tax:	$0.00
Total:	$63.07
Discount Total:	$0.00
Wright Exp:	$63.07
Change	**$0.00**

SALE
Wright Exp
Card Num : (S)
XXXXXXXXXXXXXX3056
Swiped

Odometer : 4061
PD Seq# : 22358

10/30/2024 06:23:08

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
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35					
TOTALS					

JOB NAME		JOB #	
RECEIPT NAME			
INVOICE DATE		NUMBER	
PURCHASER		NUMBER TYPE	

PROJECT AUDITOR APPROVAL	DATE

RECEIPT TRACKING FORM

GLUE OR TAPE RECEIPT HERE

10427409

Welcome to Shell
3305 SCOTT FUTRELL DR
CHARLOTTE NC 28208

SHELL
3305 SCOTT FUTRELL D
CHARLOTTE, NC
28208
57544067587
10/29/2024 985252532
06:17:58 AM

PUMP# 4

REGULAR 14.124G
PRICE/GAL $2.999

FUEL TOTAL $ 42.36

TOTAL = $ 42.36

CREDIT $ 42.36

XXXX XX XXX305 6
Mex
Swiped
APPROVED
AUTH # 768244
INV # 049692
Odometer # 00000
Card Number 22358

Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again

	KEY CODE	DESCRIPTION OF PURCHASE	SUBTOTAL	TAX	TOTAL
01					
02					
03					
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05					
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31 32					
33 34					
35					
		TOTALS			

JOB NAME		JOB #	
RECEIPT NAME			
INVOICE DATE		NUMBER	
PURCHASER		NUMBER TYPE	

PROJECT AUDITOR APPROVAL	DATE

BELFOR PROPERTY RESTORATION

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Client Address: 17 ROSS DR, BLDG PRO SHOP City,
State, Zip: BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN - PRO S
Project Address: 17 ROSS DR, BLDG PRO SHOP City,
State, Zip: BLACK MOUNTAIN, NC 28711

PROJECT COVER LETTER

CUSTOMER NUMBER : 1994483

This is a Progressive Invoice. Please be advised should trailing invoice cost come through, an additional invoice will be submitted.

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Invoice #: 2114835
Project #: 104714116
Invoice Type: progress
Invoice Date: 2/21/2025

PROJECT DETAILS

Project Type: HURRICANE HELENE
Client Name: TOWN OF BLACK MOUNTAIN - PRO S
17 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

Attention:
Project Name: TOWN OF BLACK MOUNTAIN - PRO S
Project Address: 17 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

BILLING TOTAL

TOTAL: $17,961.01

INVOICE

BELFOR USA GROUP
185 OAKLAND AVE SUITE 150
BIRMINGHAM, MI 48009
248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	3/23/2025
Invoice Number	2114835
Invoice Date	2/21/2025
Job / Project Number	104714116
Project Manager	BOBBY PIA

BILL TO INFORMATION:

TOWN OF BLACK MOUNTAIN - PRO S
15 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

PROJECT INFORMATION:

Attn:
TOWN OF BLACK MOUNTAIN - PRO S
15 ROSS DR, BLDG PRO SHOP
BLACK MOUNTAIN, NC 28711

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		$9,973.13
Associated Labor Fees		$1,187.42
Billable Lodging / Hotel		$1,205.72
Materials and Consumables		$1,567.00
Equipment and Tools		$84.00
Equipment Assigned Vehicles and Mileage		$448.13
Subcontractors and Vendors		$2,478.96
REMIT PAYMENT TO:	Invoice Sub Total	$16,944.35
BELFOR USA GROUP 185 OAKLAND AVE SUITE 150 BIRMINGHAM, MI 48009	CAT FEE	$1,016.65
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	DRAW INVOICE	$0.00
	Invoice Total Amount Due	$17,961.01

Bill Processed By T&M Pro™ - www.timeandmaterial.com

INVOICE #: 10471411601

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

BILLABLE LABOR DETAILS

TOTAL: $9,973.13

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Boen Davis	RS	SEE PTS	$75.50	MON-10/28/2024	8.00	5.00	$604.00	$566.25	$1,170.25
Chris Jackson	RS	SEE PTS	$75.50	MON-10/28/2024	8.00	2.50	$604.00	$283.13	$887.13
Fanny Jaramillo	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	3.00	$404.00	$227.25	$631.25
Miguel Jerez	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	3.00	$404.00	$227.25	$631.25
Miguel Ortiz	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	3.00	$404.00	$227.25	$631.25
Victor Garrillo	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	3.00	$404.00	$227.25	$631.25
Wilderson Sanchez	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	3.00	$404.00	$227.25	$631.25
Wuiller Mora	GL	SEE PTS	$50.50	TUE-10/29/2024	8.00	3.00	$404.00	$227.25	$631.25
Boen Davis	RS	SEE PTS	$75.50	TUE-10/29/2024	8.00	4.50	$604.00	$509.63	$1,113.63
Chris Jackson	RS	SEE PTS	$75.50	TUE-10/29/2024	8.00	4.00	$604.00	$453.00	$1,057.00
Edward Garcia	RT	SEE PTS	$68.50	TUE-10/29/2024	8.00	3.00	$548.00	$308.25	$856.25
Reyber Guerrrero	GL	SEE PTS	$50.50	WED-10/30/2024	5.50		$277.75		$277.75
Cristian Ramirez	RT	SEE PTS	$68.50	WED-10/30/2024	5.50		$376.75		$376.75
Dustin West	RT	SEE PTS	$68.50	WED-10/30/2024	5.75		$393.88		$393.88
Nicholas Hays	AA	SEE PTS	$53.00	TUE-1/7/2025	1.00		$53.00		$53.00
					105.75	37.00	$6,489.38	$3,483.75	$9,973.13

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Invoice #: 2114835

Job / Project #: 104714116

Invoice Date: 2/21/2025

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	05.30	19.00	00.30	13.00
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/28/2024	05.30	17.00	01.00	10.50
Fanny Jaramillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Miguel Jerez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Miguel Ortiz	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Victor Garrillo	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Wilderson Sanchez	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Wuiller Mora	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Boen Davis	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	05.30	19.00	01.00	12.50
Chris Jackson	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	19.00	01.00	12.00
Edward Garcia	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2024	06.00	18.00	01.00	11.00
Reyber Guerrrero	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2024	12.30	18.00		05.50
Cristian Ramirez	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2024	12.30	18.00		05.50
Dustin West	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2024	12.30	18.15		05.75
Nicholas Hays	ADMINISTRATIVE ASSISTANT	SEE PERSONNEL TRACKING SHEET	1/7/2025	13.15	14.15		01.00
							142.75

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Invoice #: 2114835

Job / Project #: 104714116

Invoice Date: 2/21/2025

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Boen Davis	RS	$75.50	MON-10/28/2024	5.00	$113.25	$566.25				$566.25
Chris Jackson	RS	$75.50	MON-10/28/2024	2.50	$113.25	$283.13				$283.13
Fanny Jaramillo	GL	$50.50	TUE-10/29/2024	3.00	$75.75	$227.25				$227.25
Miguel Jerez	GL	$50.50	TUE-10/29/2024	3.00	$75.75	$227.25				$227.25
Miguel Ortiz	GL	$50.50	TUE-10/29/2024	3.00	$75.75	$227.25				$227.25
Victor Garrillo	GL	$50.50	TUE-10/29/2024	3.00	$75.75	$227.25				$227.25
Wilderson Sanchez	GL	$50.50	TUE-10/29/2024	3.00	$75.75	$227.25				$227.25
Wuiller Mora	GL	$50.50	TUE-10/29/2024	3.00	$75.75	$227.25				$227.25
Boen Davis	RS	$75.50	TUE-10/29/2024	4.50	$113.25	$509.63				$509.63
Chris Jackson	RS	$75.50	TUE-10/29/2024	4.00	$113.25	$453.00				$453.00
Edward Garcia	RT	$68.50	TUE-10/29/2024	3.00	$102.75	$308.25				$308.25
										$3,483.75

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

ASSOCIATED LABOR FEES

TOTAL: $1,187.42

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
Boen Davis	MON-10/28/2024	$35.11	$73.75	$6.00	-	-	-	$114.86
Chris Jackson	MON-10/28/2024	$26.61	$73.75	$6.00	-	-	-	$106.36
Fanny Jaramillo	TUE-10/29/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Miguel Jerez	TUE-10/29/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Miguel Ortiz	TUE-10/29/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Victor Garrillo	TUE-10/29/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Wilderson Sanchez	TUE-10/29/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Wuiller Mora	TUE-10/29/2024	$18.94	$73.75	$6.00	-	-	-	$98.69
Boen Davis	TUE-10/29/2024	$33.41	$73.75	$6.00	-	-	-	$113.16
Chris Jackson	TUE-10/29/2024	$31.71	$73.75	$6.00	-	-	-	$111.46
Edward Garcia	TUE-10/29/2024	$25.69	$73.75	$6.00	-	-	-	$105.44
Reyber Guerrrero	WED-10/30/2024	$8.33	-	$4.13	-	-	-	$12.46
Cristian Ramirez	WED-10/30/2024	$11.30	-	$4.13	-	-	-	$15.43
Dustin West	WED-10/30/2024	$11.82	-	$4.31	-	-	-	$16.13
		$297.60	$811.25	$78.56				$1,187.42

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

BILLABLE HOTELS

TOTAL: $1,205.72

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Name	Date	Hotel Name	Room #	Per Room	Daily Rate	Rate %	Rate Billed	Mark Up %	Mark Up Total	Total
Boen Davis	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Chris Jackson	MON-10/28/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Fanny Jaramillo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Jerez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Miguel Ortiz	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Victor Garrillo	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wilderson Sanchez	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Wuiller Mora	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
Boen Davis	TUE-10/29/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Chris Jackson	TUE-10/29/2024	10 OCT - GSA 28711		1.00	$128.61	100	$128.61	25.00	$32.15	$160.76
Edward Garcia	TUE-10/29/2024	10 OCT - GSA 28711		2.00	$128.61	100	$64.31	25.00	$16.08	$80.38
										$1,205.72

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

MATERIAL AND CONSUMABLES

TOTAL: $1,567.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Job / Project #: 104714116

Invoice #: 2114835

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
BAGS, TRASH 3-MIL	10/29/2025	EACH	150	$1.00	$150.00
DISINFECTANT/ANTIMICROBIAL	10/29/2025	GALLON	1	$62.00	$62.00
GLOVES, COTTON / RUBBER COATED COTTON	10/29/2025	PAIR	9	$6.00	$54.00
GLOVES, NITRILE	10/29/2025	PAIR	36	$22.00	$792.00
PLASTIC SHEETING, 6 MIL (20 X 100)	10/29/2025	ROLL	1	$225.00	$225.00
RESPIRATOR, (N95)	10/29/2025	EACH	18	$13.00	$234.00
TAPE, PAINTERS (BLUE/RED)	10/29/2025	ROLL	5	$10.00	$50.00
					$1,567.00

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

EQUIPMENT AND TOOLS

TOTAL: $84.00

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Invoice #: 2114835

Job / Project #: 104714116

Invoice Date: 2/21/2025

Item Description	Date	Unit	Quantity	Price	Total
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	EPD	1	$84.00	$84.00
					$84.00

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Invoice #: 2114835

Job / Project #: 104714116

Invoice Date: 2/21/2025

Item Description	Date	Quantity	Identifier	Equipment Notes
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2024	1	443111A	

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

ASSIGNED VEHICLE DETAILS

TOTAL: $448.13

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Invoice #: 2114835

Job / Project #: 104714116

Invoice Date: 2/21/2025

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
Boen Davis	MON-10/28/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Chris Jackson	MON-10/28/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Boen Davis	TUE-10/29/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Chris Jackson	TUE-10/29/2024	529-PICKUP/SUV/CAR	$84.00			$84.00
Dustin West	WED-10/30/2024	530-PASSENGER/CARGO VAN	$112.13			$112.13
			$448.13			$448.13

BELFOR PROPERTY RESTORATION

Client Name: TOWN OF BLACK MOUNTAIN - PRO S
Job/project #: 104714116

Invoice #: 2114835
Invoice Date: 2/21/2025

SUBCONTRACTOR AND VENDORS

TOTAL: $2,478.96

Client Name: TOWN OF BLACK MOUNTAIN - PRO S

Invoice #: 2114835

Job / Project #: 104714116

Invoice Date: 2/21/2025

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Lexco Corporation	TESTING	10/28/2024	4415ASB	$750.00	25%	$187.50	$937.50
Rmi	DUMPSTER	11/16/2024	5527	$1,233.17	25%	$308.29	$1,541.46
							$2,478.96

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12734113

FORM VERIFIER IS ON LINE # _____ INITIALS _____

START DATE 10-28-24 CIRCLE DAY (M) T W TH F SA SU

STOP DATE 10-28-24 CIRCLE DAY (M) T W TH F SA SU

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)) 116 - 102824 - 001

JOB NUMBER-COMPLETE: 1047-14116

JOB NAME: Angela Reece

JOB ADDRESS: 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC: _____ TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☐ TEMP 62°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ _____	L05		☐
☐ _____	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT)
01	1047	1945359 Chris Jackson	RS spm	0530	1200	1300	1700	11	L01	CON	11	(Y)	(Y)	Y	Y	(Y)	LQI	512	Y	529 RENTAL ☐	_____ VERIFIER
02	1047	1826797 Boon Davis	rs	0530	1200	1230	1900	13	L01	CON	13	(Y)	(Y)	Y	Y	(Y)	CTH	329	Y	529 RENTAL ☒	_____ VERIFIER
03												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
04												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
05												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
06												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
07												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
08												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
09												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
10												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER
11												Y	Y	Y	Y	Y			Y	RENTAL ☐	_____ VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N	STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS)	THESE TWO TOTALS MUST MATCH	STEP 4-PHASE HRS (↑VERIFY TOTAL HRS)	STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐	STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)
		24		24		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite operations

Arrived onsite and moved Contents and got Jobsite prepped for Demo

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE _____ #OF PAGE 3 _____ # OF PAGE 4 _____ # OF PAGE 5 _____ RECEIPT TRACKING FORMS

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12734112

FORM VERIFIER IS ON — LINE # — INITIALS

START DATE: 10-29-24 (CIRCLE DAY: M T W TH F SA SU)

STOP DATE: 10-29-24 (CIRCLE DAY: M T W TH F SA SU)

CREW SHEET# (LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)): 116 - 102924-001

JOB NUMBER-COMPLETE: 104714116

JOB NAME: Angela Reece

JOB ADDRESS: 15 Ross Dr Black Mountain NC 28711

SAFETY TOPIC: PPE — TOOL BOX TRAINING COMPLETED? ☐Y ☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☒ WATER/FLOOD	L01	Site	☒ TEMP 55°
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRE-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
01	1946359	Chris Jackson	RS spm	0600	1200 / 1300	1900	12	L01	DMO	12	Y	Y	Y	Y	Y	LQI	512	Y	529 RENTAL ☐	VERIFIER
02	1826797	Boen David	rs	0530	1200 / 1300	1900	12	L01	DMO	12	Y	Y	Y	Y	Y	CIH	329	Y	529 RENTAL ☐	VERIFIER
03	6349	Edward Garcia	RT gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	323	Y	RENTAL ☐	VERIFIER
04	0202	Miguel Jerez	gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	419	Y	RENTAL ☐	VERIFIER
05	2307	Fanny Jaramillo	gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	Y	CRS	306	Y	RENTAL ☐	VERIFIER
06	2418	Wuiller Mora	gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	0	CRS	114	Y	RENTAL ☐	VERIFIER
07	2367	Willerson Sánchez	gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	0	CRS	114	N	RENTAL ☐	VERIFIER
08	1228	Miguel Ortiz	gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	0	CRS	309	Y	RENTAL ☐	VERIFIER
09	6353	Victor Garrillo	gl	0600	1200 / 1300	1800	11	L01	DMO	11	Y	Y	Y	Y	0	CRS	407	Y	RENTAL ☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL ☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑VERIFY TOTAL HRS): 101

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (↑VERIFY TOTAL HRS): 101

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Jobsite Operations

Arrived onsite and Remove all drywall from the two offices in the Back of the building and did four foot flood cuts in the main area along with Removing all of the carpet.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # RS12847182

FORM VERIFIER IS ON LINE # 01 INITIALS DV

START DATE 10/30/24 ←CIRCLE DAY M T W TH F SA SU

STOP DATE 10/30/24 ←CIRCLE DAY M T W TH F SA SU

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) 166 - 103024

JOB NUMBER-COMPLETE 1047141166

JOB NAME Black Mountain Mainte

JOB ADDRESS 15 Ross Dr Bldg Pro shop Black Mountain NC 28711

SAFETY TOPIC

TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☑ WATER/FLOOD	L01	SUSB	☑ TEMP 70
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISO	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT- PM

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /JSS-JOB SUPPORT SUPERVISION/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DOR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM /FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY. SIGNATURE-END OF SHIFT)
01	1047	1964351 Dustin Wolf	RT	1230		1815	5.75	L01	SUSB	5.75	✓	Y	Y	Y	Y			Y	530 RENTAL☐	Dustin Wolf DW VERIFIER
02	LC	828 Reyber Guerrero GL	RT	1230		1800	5.50	L01	SUSB	5.50	✓	Y	Y	Y	Y			Y	RENTAL☐	Reyber G. DV VERIFIER
03	LC	830 Cristian Ramirez	RT SE	1230		1800	5.50	L01	SUSB	5.50	✓	Y	Y	Y	Y			Y	RENTAL☐	Cristian R DV VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME: Matt Kendall

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", YOU AS APPROVER MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (VERIFY TOTAL HRS): 16.75

THESE TWO TOTALS MUST MATCH

STEP 4-PHASE HRS (VERIFY TOTAL HRS): 16.75

STEP 5 - DOES THE PTS COVER: (VERIFICATION OF PTS DATA) WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT ☐ WHERE ☐ WHY ☐ HOW ☐

STEP 6-APPROVER SIGNATURE (APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED)

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Picked up Supplies

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE ____ #OF PAGE 3 ____ # OF PAGE 4 ____ # OF PAGE 5 ____ RECEIPT TRACKING FORMS ____

PERSONNEL TRACKING

SERVICE TYPE (RESTORATION)

BELFOR PROPERTYRESTORATION

PTS DOC # RS12857994

FORM VERIFIER IS ON LINE # _____ INITIALS _____

START DATE 1-7-25 ←CIRCLE DAY M (T) W TH F SA SU

STOP DATE 1-7-25 ←CIRCLE DAY M (T) W TH F SA SU

JOB NUMBER-COMPLETE 1047-14116

JOB NAME ## TOWN OF BLK MTN PROSHOP

JOB ADDRESS 15 ROSS DR. BLACK MOUNTAIN, NC 28711

CREW SHEET# LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY) - -

TOOL BOX TRAINING COMPLETED? ☐Y☐N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	RESIDENTIAL ALL	☐ HUMID
☐ WATER/FLOOD	L01	OFFICE	☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☒ Helene	L05		☐
☐	L06		☐

RATE CLASS EXAMPLES		CODE	VEHICLE NAME (TABLE)
APM	ASSISTANT PROJECT MGR	529	PICKUP, SUV OR CAR
TN	TECHNICIAN (DRYING)	530	VAN, PASSENGER/CARGO
RS	RESTORATION SUPERVISC	518	TRUCK-MOVING/BOX/BOARD UP
RT	RESTORATION TECHNICIA	528	TRUCK, 3/4 TON PICKUP
LF	LABOR FOREMAN	527	TRUCK, 1 TON 4X4 W/LIFTGATE
GL	GENERAL LABOR	453	TRUCK, EXTRACTION
DL	DAY/TEMP LABOR	N/A	NO VEHICLE

"X" AFTER ANY VEHICLE CODE TO INDICATE FOR TRANSPORTATION ONLY

FOR RENTAL CARS:

SHIFT-

PHASE CODE EXAMPLES: JBC-JOB CHECK & PHOTOS /... UPPORT SUPER... ON/OFF-OFFICE ADMINISTRATION/OZO-OZONE/SAL-SALES/SBT-STAND BY TIME/SCC-STEAM CLEAN CARPET /TSH-TRASH /TVL-TRAVEL/CAB-CABINETRY/CON-CONTENT MANIPULATION/CLN-CLEANING /DEO-DEODORIZATION /DHU-DEHUMIDIFICATION /DMO-GENERAL DEMOLITION /DDR-DOORS /DRY-DRYWALL /ELE-ELECTRICAL /EME-EMERGENCY /EST-ESTIMATING /EQP-EQUIPMENT (SET UP-TAKE DOWN) /FNC-FINISH CARPENTRY&TRIM/FNH-FINISH HARDWARE /FRM-FRAMING /HAU-HAULING /LDS-LANDSCAPING /LIT-LIGHT FIXTURES /MDR-MOLD REMEDIATION /PLM-PLUMBING /PNT-PAINTING /PWA-POWERWASH /SEC-SECURITY /SEW-SEWER CLEAN UP/STK-STAIN KILL /TMP-TEMPORARY REPAIRS /WTR-WATER REMOVAL

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE "WHAT"	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PPP-HARNESS	PER DIEM	SEE GUIDE SHEET HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
01	10001866596	NICK HAYS	AA	13.10		14.15	1.08	L01	OFF	1.08	Y	Y	Y	Y	Y			Y	RENTAL☐	nicholas Hays VERIFIER
02											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
03											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
04											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
05											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
06											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
07											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
08											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
09											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
10											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER
11											Y	Y	Y	Y	Y			Y	RENTAL☐	VERIFIER

RESPONSIBILITY OF APPROVER :PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? IF "N", **YOU AS APPROVER** MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM. ☐Y ☐N

STEP 3-TOTAL HRS (↑ VERIFY TOTAL HRS) — THESE TWO TOTALS MUST MATCH ⟷ STEP 4-PHASE HRS (↑ VERIFY TOTAL HRS)

VERIFICATION OF PTS DATA: STEP 5 - DOES THE PTS COVER: WHO ☐ WHEN ☐ WHERE ☐ WORK DESC: WHAT☐ WHERE☐ WHY☐ HOW☐

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED: STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Complete entry & JCD.

FORM VERIFIER-PLEASE ENTER QUANTITY or "0" FOR ALL E&C PAGES INCLUDED WITH THIS SHEET- NONE _____ #OF PAGE 3 _____ # OF PAGE 4 _____ # OF PAGE 5 _____ RECEIPT TRACKING FORMS _____

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1051546	RS2734112	10-29-24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	1047141116	Angela Reece

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Boen Davis	116-102924-001

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-E 0299 X	A 2	M PR P	L L01	E DMO
C- 0349	18	EA	L01	DMO
C- 0297	9	PR	L01	DMO
C- 0301	36	PR	L01	DMO
C- C0338	1	RL	L01	DMO
C- C0327	6	RL	L01	DMO
C- 0269	1	GL	L01	DMO
C- 0208	150	EA	L01	DMO
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 EXT CORD☑Y T-999999 E X A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L L06 E	CLN
01 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
02 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
03 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
04 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
05 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
06 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
07 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
08 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
09 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
10 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
11 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
12 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
13 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
14 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
15 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
16 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
17 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
18 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
19 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
21 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
22 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
23 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
24 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
25 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
26 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
27 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
28 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
29 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
30 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
31 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
32 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
33 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
34 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
35 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
36 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
37 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
38 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		
39 EXT CORD☐Y T-	E-	☐RUNNING ☐NOT RUNNING		

BELFOR PROPERTY RESTORATION

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC#	PTS DOC # (FILL IN)	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
EC1035036	RS12847182	10/30/24	☐RESTORATION ☐CONTENTS ☐HVAC ☐RECONSTRUCTION ☐ELECTRONICS ☐HAZMAT	104714116	Black mountain Mainte

UNIT OF MEASURE CODES	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FT	ENTER SQUARE FT		PRINT NAME-PERSON COMPLETING FORM	CREW SHEET# (LG LOSS/OPTIONAL) LAST 3 DIGITS OF JOB-6 DIGIT DATE-(ADMIN ONLY)
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND		FOGGING	DRYING	☐DEHUMIDIFICATIO ☐STABILIZATION ☐CONDITIONED AIR	Dustin West	116 -103024 --

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- E 0299 X	A 2	M PR P	L L01	E DMO
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT IO #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 E T-999999 EXT CORD☑Y X A	E- M 0421	☑RUNNING P ☐NOT RUNNING	L L06 E	CLN
01 T- Dock2 EXT CORD☐Y	E- 0443	☐RUNNING ☐NOT RUNNING	Lo1	Susp
02 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
03 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
04 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
05 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
06 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
07 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
08 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
09 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
10 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
11 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
12 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
13 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
14 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
15 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
16 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
17 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
18 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
19 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
20 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
21 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
22 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
23 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
24 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
25 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
26 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
27 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
28 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
29 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
30 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
31 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
32 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
33 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
34 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
35 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
36 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
37 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
38 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		
39 T- EXT CORD☐Y	E-	☐RUNNING ☐NOT RUNNING		

LEXCO CORPORATION
Chris Burnett
10515 Torrelle Drive
Charlotte, NC 28277
Phone 803-517-2950 E-Mail
cburnett.lexco@rocketmail.com
Tax Id# 20-2650726

Invoice#- 4415.ASB
Date: October 28, 2024

TO:
Belfor

FOR:
Focused Asbestos Inspection
Black Mountain Golf Course Pro Shop
15 Ross Road Black Mountain NC

DESCRIPTION	AMOUNT
Asbestos Testing (includes travel and lab analysis) and report construction). Invoice Total	$750.00
TOTAL	$750.00

Make all checks payable to LEXCO. If you have any questions concerning this invoice, contact Chris Burnett 803-517-2950/ cburnett.lexco@rocketmail.com

Thank you for your business!

RMI
ROY MOFFITT INC
17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
AR@RMIemergencyservices.com

Invoice

DATE	INVOICE #
11/16/2024	5527

BILL TO :

Belfor - Charlotte
4800 F Sirus Lane
Charlotte, NC 28208

SHIP TO :

Black Mountain Golf Pro Shop
15 Ross Drive
Black Mountain, NC 28711

TERMS	P.O. NO.	PROJECT	ACCOUNT #
Net 30		766021 - NC - Golf Pro Shop Black Mo...	

DESCRIPTION	QUANT	RATE	UNIT	AMOUNT
Dumpster - Final 11/7				
Debris Disposal - #3225 MSS #36585 Landfill #458560 Tonnage/Dump Fee	1	950.00	Per Turn	950.00T
	1	216.66	Total McDowell County	216.66
Black Mountain, NC Sales Tax		7.00%		66.51

REMIT PAYMENT TO :

ROY MOFFITT INC
DEPT. 3605
P. O. BOX 3605
HOUSTON, TX 77253-3605

TOTAL	$1,233.17
PAYMENTS/CREDITS	
BALANCE DUE	$1,233.17

MOFFITT
Site Services
Total Site Solutions

17302 House Hahl Road, Ste 211 | Cypress, TX 77433
off: 281.205.7577 | fax: 832.843.6072
siteoffice@moffittservices.com

Roll Off Ticket

Ticket # 36585

PO # 1047141106
Driver Book
Delivery Date 11-07-24
Delivery Time

30 Yard Roll Off (Quantity)
Can # Delivered
Can # Picked Up 3225
Landfill Ticket # 458560

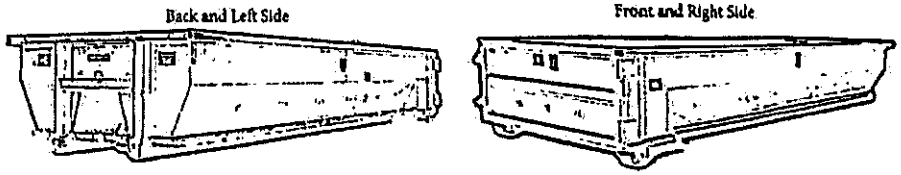
☐ Set-up ☐ Relocate
☐ Swap/Dump ☑ Final

Customer Belfor
Contact Phone
Address 13002 Kluge Rd City Cypress State TX Zip
Onsite Contact Phone

Job Information

Job Name Belfor
Address 15 Ross DR
City Black Mountain State NC Zip
Job Comments

Roll Off Damages



Damage Details

RMI Signature Book

Customer Signature

By signing here, I agree to the terms and conditions of the agreement listed on the back of this form

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766021

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McDowell County SOLID WASTE
60 EAST COURT ST.
Marion, NC, 28752

440 MOFFITTSITE SERVICES LLC
17302 HOUSE HAHL ROAD #211
CYPRESS TX 77433

SITE	TICKET	GRID	WEIGHMASTER
002	00458560		JERRY

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/07/24	11/07/24	13:14	13:26		

REFERENCE	ORIGIN

SCALE 1 GROSS WT 40980 LB Inbound Ticket
SCALE 1 TARE WT 34700 LB
NET WEIGHT 6280 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.14	TON	MUNICIPAL SOLID WAST	69.000	216.66	0.00	216.66

NET AMOUNT
216.66
TENDERED
CHANGE
CHECK NO.

MCDOWELL COUNTY TRANSFER
3809 HWY 226 SOUTH
MARION, NC 28752
ALL LOADS SUBJECT TO SCREENING
JOB NAME: BAXTER

OPERATING HRS, 7AM-4PM M-
8AM-2PM ON SAT.
CLOSED MOST HOLIDAYS

716021

SIGNATURE Book

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