

Journal_Type	Accounting	Crnsal_Num	Account	Description	Vendor_Name	Document_1	Document_2	Apply Date	Posted Date	Stat	Cost	Closing	Storn
S/S-AP	FC00	JRNL00445	FE1790563	1-MOST BE COOPER POWER SYSTEMS	COOPER POWER SYSTEMS	930794884	V0576807	10/4/2017	10/9/2017	Yes	25,423.09	25,423.09	Irma Fernandez
S/S-AP	FC00	JRNL00448	FE1790566	1-MOST BE COOPER POWER SYSTEMS	COOPER POWER SYSTEMS	930720334	V0576808	10/4/2017	10/9/2017	Yes	25,423.09	25,423.09	Irma Fernandez
S/S-AP	FC00	JRNL00425	FE1790466	TREE TRIM THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY	911814225	V05768413	11/7/2017	11/8/2017	Yes	37,665.99	37,665.99	Irma Mariama
S/S-AP	FC00	JRNL00451	FE1790563	REPLACE EI THE L E MYERS COMPANY	THE L E MYERS COMPANY	17-009	V0517596	2/8/2017	2/8/2017	Yes	50,611.13	50,611.13	Matthew Fernandez
S/S-AP	FC00	JRNL00444	FE1790563	MOBILE FC COUNTRY CATERERS BBQ INC	COUNTRY CATERERS BBQ INC	1135786	V0597091	12/29/2017	12/29/2017	Yes	52,902.88	52,902.88	Irma Fernandez
S/S-AP	FC00	JRNL00421	FE1790562	HUF DAVIS H ELLIOTT CONSTRUCTION CO INC	HUF DAVIS H ELLIOTT CONSTRUCTION CO INC	13301	V0568743	9/25/2017	9/25/2017	Yes	59,786.25	59,786.25	Irma Fernandez
S/S-AP	FC00	JRNL00450	FE1790563	CONTRACT PAR ELECTRICAL CONTRACTORS	PAR ELECTRICAL CONTRACTORS	32562	V0502353	12/6/2016	12/6/2016	Yes	228,215.47	228,215.47	Matthew Fernandez
S/S-AP	FC00	JRNL00480	FE1790563	CONTRACT PAR ELECTRICAL CONTRACTORS	PAR ELECTRICAL CONTRACTORS	901710008	V0586634	12/13/2017	12/13/2017	Yes	777,482.21	777,482.21	Irma Fernandez
S/S-AP	FC00	JRNL00480	FE1790563	CONTRACT PAR ELECTRICAL CONTRACTORS	PAR ELECTRICAL CONTRACTORS	901710008	V0586635	12/13/2017	12/13/2017	Yes	905,074.08	905,074.08	Irma Fernandez



Powering Business Worldwide

Original Invoice

CUSTOMER SUPPORT CENTER
1319 LINCOLN AVE
WAUKESHA, WI 53186
USA
www.cooperpower.com

Please remit to: Cooper Power Systems LLC, JEM 29001 Network Place Chicago, IL 60673-1290	Wire Transfers To: No. [REDACTED] [REDACTED]
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Invoice No.	930734584
Delivery Note No.	883941678
Shipper No.	30163772
Order No.	211866942
Invoice Date	09/18/2017
Quote/Contract No.	BRD7725490

Bill To:
FLORIDA PUBLIC UTILITIES
PO Box 418
FERNANDINA BEACH FL 32035-0418
USA

Sold-To:
FLORIDA PUBLIC UTILITIES
PO Box 418
FERNANDINA BEACH FL 32035-0418
USA

Ship-To:
FLORIDA PUBLIC UTILITIES
780 AMELIA ISLAND PARKWAY
FERNANDINA BEACH FL 32034
USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
09/18/2017	South Milwaukee, WI (CPS)	60177	175.CIER.108	USD

Carrier	Tracking No.	Delivery
COMPLETE LOGISTICS INC	30163772 FLATBED	PP2, FOB PLANT - FREIGHT

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
----------	-----------------	------------------	------------	------------------	-----	-------	-------

Cust Catalog Number and Description
Itm# Customer Material Number

000010	KP00320L29G79A	2	0	1	EA	23,964.00	23,964.00
1	KP00320L29G79A 4WAY MOST-9B,15 KV,3PH,O,SS,600/200 8535300080						
Serial /Cust Seq No: CP570917946 MOST 9B,15KV,3PH OIL INSUL, STAINLESS STEEL, 6-600A S.BUSH,6-200A T.WELLS, 4-600A OIL SWITCHES,SHDRS,6-WETWELL FUSEHOLDERS 25.0KV, FAULT IND.PROV.S&T							
000020	KPA1034	4	0	2	EA		
1	KPA1034 3-25KV 200AMP LOADBREAK INSERTS 8535908020 US Z117 BUSHING INSERTS						

Invoice Amount in USD Up to 10/18/2017 without deduction	\$25,423.09
Invoice Received By: <u>DF</u> on <u>10-3-17</u>	
(Initials) (Date)	

STINV: YES | NO | NA STPR: YES | NO | NA
 Received By: [Signature]
 Scanned Dated: 10/3/17 PR# 582207

Orders are accepted subject to Cooper Power Systems terms and conditions of sale which are included or have been provided previously to buyer.
Customer Service Contact: KAREN GLENZ Phone #: 800-238-5509-...

09/20/2017 02:33:42



Powering Business Worldwide

Original Invoice

CUSTOMER SUPPORT CENTER
1319 LINCOLN AVE
WAUKESHA, WI 53186
USA
www.cooperpower.com

Invoice No.
930734584

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
Cust Itm#	Catalog Number and Description						
	Customer Material Number						

PR# 582207

000030	KPA-1037-7	2	0	1	EA		
1	KPA-1037-7 GND ROD ACY; .5DIA CU/2 PIECE/UNIT=70W						
	8535300080						
2	SIDED UNIT NEEDS 2						
NET ITEMS TOTAL AMOUNT:							23,964.00
Less Freight							479.28
Invoice Items Subject to Sales Tax							23,484.72
State		6.00	%				1,409.09
County		1.00	%				50.00
Total Taxes							1,459.09
Plus Freight							479.28
Invoice Amount in USD Up to 10/13/2017 without deduction							\$25,423.09

Conditions:
Payment: Net 30 Days

Orders are accepted subject to Cooper Power Systems terms and conditions of sale which are included or have been provided previously to buyer.
Customer Service Contact: KAREN GLENZ Phone #: 800-238-5509-...

END OF INVOICE

09/20/2017 02:33:42



Powering Business Worldwide

Original invoice

Page 1 of 2

CUSTOMER SUPPORT CENTER
1319 LINCOLN AVE
WAUKESHA, WI 53186
USA
www.cooperpower.com

Please remit to: Cooper Power Systems LLC/JPL 29001 Network Place Chicago, IL 60673-1290	Wire Transfers To: N/A N/A N/A N/A
--	--

Invoice No.	930720934
Delivery Note No.	883928170
Shipment No.	30156188
Order No.	211866942
Invoice Date	09/16/2017
Quote/Contract No.	BRD7725490

Bill To:
FLORIDA PUBLIC UTILITIES
PO Box 418
FERNANDINA BEACH FL 32035-0418
USA

Sold-To:
FLORIDA PUBLIC UTILITIES
PO Box 418
FERNANDINA BEACH FL 32035-0418
USA

Ship-To:
FLORIDA PUBLIC UTILITIES
780 AMELIA ISLAND PARKWAY
FERNANDINA BEACH FL 32034
USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
09/16/2017	South Milwaukee, WI (CPS)	60177	175.CIER.108	USD

Carrier	Tracking No.	Delivery
COMPLETE LOGISTICS INC	B0156188 FLATBED	PP2, FOB PLANT - FREIGHT

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
000010	KP00320L29G79A	2	1	1	EA	23,964.00	23,964.00
I KP00320L29G79A 4WAY MOST-9B,15 KV,3PH,O,SS,600/200 8535300080 Serial /Cust Seq No: CPS70917947 MOST 9B,15KV,3PH OIL INSUL, STAINLESS STEEL,6-600A S BUSH,6-200A T, WELLS, 4-600A OIL SWITCHES,SHDRS,6-WETWELL FUSEHOLDERS 25.0KV,FAULT IND,PROV.S&T							
000020	KPA1034	4	2	2	EA		
I KPA1034 3-25KV 200AMP LOADBREAK INSERTS 8535908020 US Z117 BUSHING INSERTS							

Invoice Received By: DF on 10-7-17

Invoice Amount in USD Up to 10/16/2017 without deduction	(Initials)	(Date)	\$25,423.09
STINV: YES NO NA STPR: YES NO NA			

Received By: [Signature]

Scanned Date: 10/3/17 PR# 582225

Orders are accepted subject to Cooper Power Systems terms and conditions of sale which are included or have been provided previously to buyer.
Customer Service Contact: KAREN GLENZ Phone #: 800-238-5509-...

09/17/2017 02:13:52



Powering Business Worldwide

Original Invoice

CUSTOMER SUPPORT CENTER
1319 LINCOLN AVE
WAUKESHA, WI 53186
USA
www.cooperpower.com

Invoice No.
939728934

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
Cust	Catalog Number and Description						
Item#	Customer Material Number						

PR# 582225

000030	KPA-1037-7	2	1	1	EA		
1	KPA-1037-7 GND ROD ACY; ,SDIA CU/2 PIECE/UNIT=70W						
	8535300080						
	2 SIDED UNIT NEEDS 2						

NET ITEMS TOTAL AMOUNT:						23,964.00
Less Freight						479.28
Invoice Items Subject to Sales Tax						23,484.72
State	6.00	%				1,409.09
County	1.00	%				50.00
Total Taxes						1,459.09
Plus Freight						479.28

Invoice Amount in USD Up to 10/16/2017 without deduction \$25,423.09

Conditions:
Payment: Net 30 Days

Orders are accepted subject to Cooper Power Systems terms and conditions of sale which are included or have been provided previously to buyer.
Customer Service Contact: KAREN GLENZ Phone #: 800-233-5509-...

END OF INVOICE

09/17/2017 02:13:52

PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 94532
 CLEVELAND, OH 44103

W/E
 9/16/17

INVOICE #
 911814225

CUSTOMER: 6427406
 SALESPERSON: BAUER
 COST CENTER: 172001

FLORIDA PUBLIC UTILITIES
 CLINTON BROWN
 PO BOX 610
 MARIANNA, FL 32448

INVOICE DATE 10/20/2017

FOREMAN: THIEREAULT WORK DESCRIPTION: HURRICANE IRMA FE1790466SS1430 TERMS: 30 DAYS

QUANTITY	UNIT	DESCRIPTION	NAME	UNIT PRICE		EXTENSION
64	HRS	GENERAL FOREMAN		\$ 57.15	\$	3,667.60
62	HRS	GENERAL FOREMAN OT		\$ 85.73	\$	5,315.26
128	HRS	FOREMAN		\$ 50.25	\$	6,432.00
29	HRS	FOREMAN OT		\$ 75.38	\$	2,186.02
128	HRS	CLIMBER		\$ 43.45	\$	5,561.60
114	HRS	CLIMBER OT		\$ 65.18	\$	7,430.52
525	TOTAL LABOR HOURS			TOTAL LABOR:	\$	30,583.00
EQUIPMENT						
126	HRS	TRUCK-STANDARD PICKUP		\$ 9.00	\$	1,134.00
57	HRS	AERIAL LIFT-57' W/TOOLS & CHIP BED		\$ 16.12	\$	918.84
185	HRS	BUCKET TRUCK-75'		\$ 27.19	\$	5,030.15
368	TOTAL EQUIPMENT HOURS			TOTAL EQUIPMENT	\$	7,082.99
EXPENSE/MILEAGE						

TOTAL INVOICE \$ 37,665.99

ANY PROBLEMS CALL 1-800-447-1667 (TOLL FREE)

LELANI BEVER EXT. 8371

Invoice Received By: CS on 10-20-17
 (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 11/3/17 PR# 589499

Davey Tree Expert Co.										Week Ending Date: 9/16/2017		Cost Center: 172001	
Customer name: FPU				Type of Work: T&M				Timesheet #: 5216053					
Area Manager: Gordon Church				1790466514				Gallon Usage: PDA 589499					
General Foreman: John Timlick													
Employee Name	Employee Number	Billing Code	SUN. 9/10	MON. 9/11	TUE. 9/12	WED. 9/13	THU. 9/14	FRI. 9/15	SAT. 9/16	ST	OT	Total Hours	
Noah Kubig	20028024	AF	10.0	11.0	10.0	17.0	13.0	17.0	4.0	32.0	29.0	61.0	
Andrew Willse	20058426	CT	10.0	11.0	10.0	17.0	13.0	17.0	4.0	32.0	29.0	61.0	
	#N/A	#N/A										0.0	
	#N/A	#N/A										0.0	
	#N/A	#N/A										0.0	
	#N/A	#N/A										0.0	
	#N/A	#N/A										0.0	
	#N/A	#N/A										0.0	
Total Labor Hours											64.0	58.0	122.0
Equipment Number	Equipment Name	Billing Code	SUN. 9/10/17	MON. 9/11/17	TUE. 9/12/17	WED. 9/13/17	THU. 9/14/17	FRI. 9/15/17	SAT. 9/16/17	Total Equipment Hours			
3002260	LOFT Bucket Truck	ST			10.0	11.0	10.0	17.0	4.0	61.0			
	#N/A	#N/A								0.0			
	#N/A	#N/A								0.0			
	#N/A	#N/A								0.0			
	#N/A	#N/A								0.0			
	#N/A	#N/A								0.0			
	#N/A	#N/A								0.0			
Total Equipment Hours										61.0			
what was cut													
address of													
work area													
Storm Number PE1790-66651430													
<div style="text-align: right;"> 45337787 4527406 </div>													

Davey Tree Expert Co.

Week Ending Date: 9/16/2017 Cost Center: 172001 Timesheet # 42280

Customer name: FPU
 Area Manager: Gordon Church
 General Foreman: John Timlick
 Type of Work: T&M
 1790466551
 Gallon Usage: 0
 5216054
 PCH 589499

Employee Name	Employee Number	Billing Code	SUN. 9/10	MON. 9/11	TUE. 9/12	WED. 9/13	THU. 9/14	FRI. 9/15	SAT. 9/16	ST	OT	Total Hours	
John Timlick	20046282	GF			11.0	16.0	16.0	16.0	3.0	32.0	30.0	82.0	
David Patez	20018164	AF			11.0	16.0	16.0	16.0	3.0	32.0	30.0	82.0	
Don Fontaine	20058286	CT			11.0	16.0	16.0	16.0	3.0	32.0	30.0	82.0	
Mike Pitcher	1089521	AF			11.0	16.0	16.0	16.0	3.0	32.0	30.0	82.0	
Corey Gross	20048391	BT			11.0	16.0	16.0	16.0	3.0	32.0	30.0	82.0	
Dallas Stoff	1661035	GF			13.0	17.0	16.0	14.0	4.0	32.0	32.0	64.0	
Mike Juaclo	20030300	AF			6.0	17.0	16.0	14.0	4.0	32.0	25.0	57.0	
Eria Vibert	20043663	BT			6.0	17.0	16.0	14.0	4.0	32.0	26.0	57.0	
Total Labor Hours											256.0	232.0	488.0

Equipment Number	Equipment Name	Billing Code	SUN. 9/10/17	MON. 9/11/17	TUE. 9/12/17	WED. 9/13/17	THU. 9/14/17	FRI. 9/15/17	SAT. 9/16/17	Total Equipment Hours
2900238	GF Pick Up Truck	PT			11.0	16.0	16.0	16.0	3.0	62.0
3002103	70FT Bucket Truck	BT			11.0	16.0	16.0	16.0	3.0	62.0
3002358	70FT Bucket Truck	BT			11.0	16.0	16.0	16.0	3.0	62.0
2900036	GF Pick Up Truck	PT			11.0	17.0	16.0	14.0	4.0	64.0
3002476	Bucket Truck	BT			6.0	17.0	16.0	14.0	4.0	67.0
	#N/A	#N/A								0.0
	#N/A	#N/A								0.0
Total Equipment Hours										307.0

what was cut
 address of
 work area
 Storm Number EE1790466551430
 Sunday
 Monday
 Tuesday
 Wednesday
 Thursday
 Friday
 Saturday

**S.E.E Mutual Assistance Invoice
Gulf Power Company
RESPONDING COMPANY INVOICE COVER SHEET**

Preliminary Bill: Invoice No: 17-009 Date of Invoice: January 24, 2017
Final Bill: X

Please return payment with copy of invoice and documentation to:

Treasury Department
Gulf Power Company
One Energy Place
Pensacola, FL 32520

IAW S.E.E. Mutual Assistance Procedures & Guidelines - Payment Due Within 60 Days of Invoice Date

This is the Final Invoice for charges processed for emergency mutual assistance provided by Gulf Power Company for restoration efforts for Florida Public Utilities Company connected with Hurricane Matthew storm restoration from October 9, 2016 through October 10, 2016.

LABOR/FRINGE BENEFITS:

Includes Productive Labor and Direct Payroll Benefits Such as Vacation, Sick Leave, Holidays, etc. Employee Savings Plan, Pensions, Insurance and Taxes Incentive Program and Miscellaneous.

Subtotal: 41,525.42

<i>Labor Analysis:</i>	<i>Hours</i>
<i>Total Hours Worked</i>	586.00
<i>Average Total Hourly Rate</i>	\$ 49.82
<i>Average Total Hourly Rate with Adders</i>	\$ 70.86
<i>Average Total Adder Rate</i>	43.68%

CORPORATE ADMINISTRATIVE & GENERAL:

Subtotal: 5,593.55

MATERIALS:

Includes "normal" truck stock used on Requesting Company's system and replenishment upon return to normal work location. Additional materials, approved by Requesting Company, but provided by Responding Company.

Subtotal: 0.00

TRANSPORTATION COSTS:

Includes the full cost of the vehicles for emergency assistance period.

Subtotal: 3,009.63

MISCELLANEOUS:

Any special equipment approved by Requesting Company, Accounts Payable Vouchers, Communication Expenses, etc.

Subtotal: 482.53

TOTAL AMOUNT INVOICED

Total: 50,611.13

In accordance with the S.E.E. Mutual Assistance Operating Procedures and Guidelines, Responding Companies are expected to provide supporting documentation for above expenses, including a summary of employee hours and amounts from the payroll source.

NET AMOUNT DUE:

\$ 50,611.13

Contact: Paul Talley Dept: Project Services Telephone Number: 850-444-6205

1431397F

PR # 530310

JR 2-3-17

Gulf Power Company
Support Detail for Final Billing to FPU for Storm Restoration
2016

Description	Labor/Fringe Benefits	Corporate A & G	Transportation	Other Expenses	Total
Benefits on Direct Labor	\$7,048.78				\$7,048.78
A&G Overheads		\$5,593.55			\$5,593.55
Meals				\$482.53	\$482.53
Rental Vehicles			\$631.00		\$631.00
Fuel			\$922.18		\$922.18
Fleet allocation cost			\$1,456.45		\$1,456.45
Payroll Allocations	\$5,574.54				\$5,574.54
Covered Straight Time	\$2,453.28				\$2,453.28
Covered Overtime	\$11,065.86				\$11,065.86
Non-covered Straight Time	\$6,420.75				\$6,420.75
Non-covered Overtime	\$92.17				\$92.17
Excess Straight Time	\$8,870.04				\$8,870.04
Grand Total	\$41,525.42	\$5,593.55	\$3,009.63	\$482.53	\$50,611.13

PR # 530316
 02-2-3-17
 1 of 2

SUPP

**Gulf Power Company
FPU Hurricane Matthew
2016**

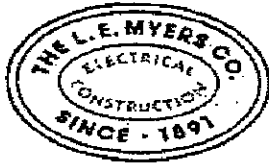
Name	Hours	Earnings
Adkison, Anthony E	32	\$ 1,325.58
Bell Jr, Bernie Donald	32	\$ 2,226.19
Capps, Kevin M	32	\$ 1,495.40
Degraaf, Christopher M	32	\$ 1,083.67
Fairley, Christopher D	32	\$ 1,565.22
Franklin, Kimberly	8	\$ 194.58
Gobert, Harolyn R	32	\$ 1,748.48
Grandison, Glenn E	32	\$ 1,565.22
Guice III, Wade C	32	\$ 1,083.68
Hollinhead, Michael S	34	\$ 1,934.22
Lewis, William P	32	\$ 1,565.21
Miller, Morgan H	32	\$ 1,805.83
Moss, Shane J	32	\$ 1,083.67
Mrzena, Andrew Scott	32	\$ 1,060.51
Richardson Jr, Thomas	32	\$ 1,734.73
Schaffer, Paul M	32	\$ 2,299.21
Smith, Rodney Franklin	32	\$ 1,604.83
Taylor, Matthew A	32	\$ 1,690.98
Weathers, David L	32	\$ 1,834.89
Total Labor	586	28,902.10
Total Labor Allocations		5,574.54
Total Direct Labor & Allocations		34,476.64
Total Benefits		7,048.78
Total Labor and Benefits		41,525.42

Supp

PR # 530310

JR 2/3/17

2 of 2



The L.E. Myers Company
 24925 State Road 4E
 Sorrento, FL 32776
 (352) 735-8432

INVOICE

LEM CONTRACT #: 33564
 STATE CODE: 10 R/A 1840

INVOICE #: 1135786
 DATE: December 21, 2017

CUSTOMER NAME:	Florida Public Utilities Company	CUSTOMER CONTACT INFO
CUSTOMER #:	129995	Florida Public Utilities Company
CONTRACT/PO #:	175.1021.165	780 Amelia Island Parkway
JOB NAME:	Replace Arrestors @ locations on 69KV	Fernandina Beach, FL 32034
WR /WO #:	Damaged During Hurricane Irma	

ORIGINAL CONT/PO/CO AMOUNT: \$ 52,309.88 PROJECT % COMPLETE: 100%

DETAILS / DESCRIPTION OF WORK COMPLETED FOR THIS INVOICE:
 This job has been 100% completed.

% OF WORK COMPLETED THIS INVOICE:	<u>100%</u>	
TOTAL INVOICE AMOUNT:		\$ <u>52,309.88</u>
RETAINAGE AMOUNT:	<u>0%</u>	\$ <u>-</u>
CURRENT AMOUNT DUE:		\$ <u>52,309.88</u>

REMIT TO ADDRESS: 22386 NETWORK PLACE, CHICAGO, IL 60673-1223 < TERMS: NET 15 DAYS >

PRIOR INVOICE SUMMARY:			CHANGE ORDER SUMMARY:		
INVOICE #	% COMPLETE	AMOUNT	INVOICE #	CO #	AMOUNT
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
x	0%	\$ -	x	x	\$ -
TOTAL:	0%	\$ -	TOTAL:		\$ -

Invoice Received By: CH on 12-21-17
 * (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 12/26/17 PR# 600970

INVOICE Progress Payments

COUNTRY CATERERS BBQ, INC.

6217 COUNTY RD 21B
KEYSTONE HEIGHTS, FL. 32656

Invoice Received By SA on 9-20-17
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA
Received By: [Signature]

Invoice

Date
9/17/2017

Scanned Dated: 9-20-17 PR# 599762

Inv...
13301

Bill To
Florida Public Utilities Co.
Michelle Napier
1641 Worthington Rd. Suite 220
West Palm Beach FL
33409

561-846-1019
Phone N...

Direction
Fernandina Beach
780 Amelia Island Pkw
Fernandina Bch FL
32034
Cell 561-358-5579

Party Date	P.O.	Serving Time	Serving	Fax Number	Party Time	Rep
9/12/2017		VARIES	175			TPS

Description	Qty	Rate	Amount
Food Service - Site Location			
Meals Delivery to Hotels For Sunday Night, Monday Lunch and Monday Dinner (Yulee & Jacksonville)	450	14.50	6,525.00T
Tuesday - Hot Lunch on Site	175	14.50	2,537.50T
Tuesday - Dinner on site	175	14.50	2,537.50T
Wednesday - Breakfast - on site	175	14.50	2,537.50T
Wednesday - Lunch	175	14.50	2,537.50T
Wednesday - Dinner - on site	175	14.50	2,537.50T
Thursday - Breakfast - on site	175	14.50	2,537.50T
Thursday - Lunch	175	14.50	2,537.50T
Thursday - Dinner - on site	175	14.50	2,537.50T
Friday - Breakfast - on Site	175	14.50	2,537.50T
Friday - Lunch	175	14.50	2,537.50T
Friday - Dinner - on site	175	14.50	2,537.50T
Sat (Guarantee)	175	14.50	2,537.50T
Sat	175	14.50	2,537.50T
Sat	175	14.50	2,537.50T
Sun (Guarantee)	175	14.50	2,537.50T
Sun	175	14.50	2,537.50T

Client is responsible for Food tables, Water, Garbage Removal, Electrical for Food Area and any Equipment Rentals.	Subtotal
	Sales Tax (7.0%)
	Total
	Payments/Credits
	Balance Due

Fax #
352-473-7521

COUNTRY CATERERS BBQ, INC.

Invoice Received By SN on 9-20-17
 (Initials) (Date)

6217 COUNTY RD 21B
 KEYSTONE HEIGHTS, FL. 32656

STINV: YES | NO | NA STPR: YES | NO | NA

Invoice

Received By: [Signature]

Scanned Dated: 9-20-17 PR# 599762

Date
 9/17/2017

Inv...
 13301

Bill To
 Florida Public Utilities Co.
 Michelle Napier
 1641 Worthington Rd. Suite 220
 West Palm Beach FL
 33409

561-846-1019
 Phone N...

Direction
 Fernandina Beach
 780 Amelia Island Pkw
 Fernandina Bch FL
 32034
 Cell 561-358-5579

Party Date	P.O.	Serving Time	Serving	Fax Number	Party Time	Rep
9/12/2017		VARIES	175			TPS

Description	Qty	Rate	Amount
Refrigeration Unit - per week	1	750.00	750.00T
Mobilization	1	3,500.00	3,500.00T
Demobilization	1	3,500.00	3,500.00T
Gratuity (5) Staff	5	200.00	1,000.00T

Client is responsible for Food tables, Water, Garbage Removal, Electrical for Food Area and any Equipment Rentals.	Subtotal	\$55,875.00
	Sales Tax (7.0%)	\$3,911.25
	Total	\$59,786.25
	Payments/Credits	\$0.00
	Balance Due	\$59,786.25

Fax #
 352-473-7521



DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC
 673 BLUE SKY PARKWAY
 LEXINGTON, KY 40509-9459
 PH: (859) 263-5148 / FAX: (859) 263-8411
 CONTACT NAME: LEE PRYOR

CUSTOMER: FLORIDA PUBLIC UTILITIES CO
 ATTN: WARREN DENAPOLI
 780 AMELIA ISLAND PARKWAY
 FERNANDINA BEACH, FL 32034
 WDJNAPOLI@CHPK.COM

INVOICE #: 325562
 DATE: 10/28/16
 JOB NUMBER: 33016S19
 WEEK ENDING DATE: 10/8/2016-10/15/2016

CUSTOMER #: 3066

INVOICE TOTAL: \$228,215.47
 WORK: STORM RESTORATION

DESCRIPTION: HURRICANE MATTHEW - OCTOBER 2016

MAN-HOUR & EQUIPMENT

NAME	CLASS	STRAIGHT TIME PAYMENTS			OVER TIME PAYMENTS					
		HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT			
JEFF WILSON	GF	64	122.74	7,855.36	16	143.19	2,291.04			
NATHAN MOONEY	FM	65	119.91	7,794.15	16	139.89	2,238.24			
TODD MURPHY	LM	65	110.47	7,180.55	16	128.88	2,062.08			
JAMES KIRK	GM	65	65.04	4,227.60	16	75.87	1,213.92			
DEVON NELLOMS	GM	65	65.04	4,227.60	16	75.87	1,213.92			
JOHN WILBURN	FM	64	119.91	7,674.24	16	139.89	2,238.24			
JEREMY WILLIAMS	LM	64	110.47	7,070.08	16	128.88	2,062.08			
BRET LAMBERT	AP	64	93.62	5,991.68	16	109.23	1,747.68			
RANDY WOOD	FM	64	119.91	7,674.24	16	139.89	2,238.24			
JOHN WRIGHT	LM	64	110.47	7,070.08	16	128.88	2,062.08			
JOSH SPIVEY	AP	64	93.62	5,991.68	16	109.23	1,747.68			
JACOB ELLIS	AP	64	93.62	5,991.68	16	109.23	1,747.68			
JASON COX	FM	64	119.91	7,674.24	16	139.89	2,238.24			
GLENN RIDGEWAY	LM	64	110.47	7,070.08	16	128.88	2,062.08			
NATHANIEL WALTERS	AP	64	93.62	5,991.68	16	109.23	1,747.68			
LYLE INWOOD	AP	64	93.62	5,991.68	16	109.23	1,747.68			
DAVE COMBS	FM	64	119.91	7,674.24	16	139.89	2,238.24			
JOHN MOSSEARGER	LM	64	110.47	7,070.08	16	128.88	2,062.08			
CODY ENGLER	AP	64	93.62	5,991.68	16	109.23	1,747.68			
CASEY HESTER	AP	64	93.62	5,991.68	16	109.23	1,747.68			
				0.00			0.00			
LABOR TOTALS		1284		132,204.30	320		38,454.24			

PR# 514802

JE 11-21-16

FE169056223

1052



DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC
 673 BLUE SKY PARKWAY
 LEXINGTON, KY 40509-9459
 PH: (859) 263-5148 / FAX: (859) 263-8411
 CONTACT NAME: LEE PRYOR

CUSTOMER: FLORIDA PUBLIC UTILITIES CO
ATTN: WARREN DINAPOLI
780 AMELIA ISLAND PARKWAY
FERNANDINA BEACH, FL 32034
WDINAPOLI@CHPK.COM

INVOICE #: 325562
 DATE: 10/28/16
 JOB NUMBER: 33016S19
 WEEK ENDING DATE: 10/8/2016-10/15/2016

CUSTOMER #: 3066

INVOICE TOTAL: \$228,215.47

WORK: STORM RESTORATION

DESCRIPTION HURRICANE MATTHEW - OCTOBER 2016

MAN-HOUR & EQUIPMENT

NAME	CLASS	STRAIGHT TIME PAYMENTS			OVER TIME PAYMENTS											
		HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT									
EQUIPMENT:		HOURS	RATE	AMOUNT	DIRECT EXPENSES:											
PICKUP TRUCK	1737	80	17.95	1,436.00	MEALS - PER DIEM			60	15.00	900.00						
PICKUP TRUCK	1766	81	17.95	1,453.95	LODGING - RECEIPTS ATTACHED					884.73						
BUCKET TRUCK/MH 55'	R9685	81	46.05	3,730.05	FUEL - RECEIPTS ATTACHED											
DIGGER DERRICK	R2853	81	48.76	3,949.56	TOLLS - RECEIPTS ATTACHED											
BACK YARD DIGGER/BKT	R05641	81	37.84	3,065.04	DIRECT EXPENSES TOTAL					\$1,784.73						
PICKUP TRUCK	1482	80	17.95	1,436.00	PR # <u>514802</u> Date Rcvd: <u>11-2-16</u> Received By: <u>JR</u> Scanned Date: <u>11-21-16</u> Processed By: J Roye											
BUCKET TRUCK/MH 55'	2125	80	46.05	3,684.00												
DIGGER DERRICK	L3090	80	48.76	3,900.80												
PICKUP TRUCK	1530	80	17.95	1,436.00												
DIGGER DERRICK	2130	80	48.76	3,900.80												
BUCKET TRUCK/MH 55'	L3139	80	46.05	3,684.00												
PICKUP TRUCK	1764	80	17.95	1,436.00												
BUCKET TRUCK/MH 55'	2126	80	46.05	3,684.00												
DIGGER DERRICK	R1255	80	48.76	3,900.80												
BACK YARD DIGGER/BKT	R0536	80	37.84	3,027.20												
PICKUP TRUCK	1578	80	17.95	1,436.00												
DIGGER DERRICK	R7115	80	48.76	3,900.80												
BUCKET TRUCK/MH 55'	2165	80	46.05	3,684.00												
BACK YARD DIGGER/BKT	2226	80	37.84	3,027.20												
EQUIPMENT TOTAL		1524.0		55,772.20												

TOTAL LABOR \$170,658.54
 TOTAL EQUIPMENT \$55,772.20
 TOTAL DIRECT EXPENSES \$1,784.73
 GRAND TOTAL \$228,215.47

REMIT PAYMENT TO:
 DAVIS H. ELLIOT COMPANY, INC. P.O. BOX 37251 BALTIMORE MD 21297-3251
 NET: 30 DAYS

202

Contractor Storm Crew Invoice

NON-EMBEDDED

Contractor Name:	PAR ELECTRICAL CONTRACTORS INC
Street Address:	4770 N. BELLEVIEW SUITE 300
City/State/Zip:	KANSAS CITY MO 64116-2188
Storm Contract Number:	4600015260

Invoice Number:	901710009	
Invoice Date:	October 24, 2017	
Storm Name:	HURRICANE IRMA	
Work Order Number:		G/L:
Travel Team ID:		
Week Ending Sunday:	9/16/17	

	Hours/Quantity	X	Rate	Receipt \$ Amount	Product ID	=	Total
Work/Standby Hours Regular	1520	X	\$ 215.52		5534	=	\$ 327,590.40
Work/Standby Hours O.T.	1542	X	\$ 290.95		5026	=	\$ 448,644.90
Mobilize/Demobilize Regular Hours	0	X	\$ 377.16		5045	=	\$ -
Mobilize/Demobilize O.T. Hours	0	X	\$ 509.17		5044	=	\$ -
Per Diem (DAILEY)	0	X	\$ 35.00		5532	=	\$ -
Per Diem (IND Meals)	76	X	\$ 11.66		7043	=	\$ 886.16
Fuel	ITEMIZE ON FUEL RECEIPT DETAIL				7045	=	\$ -
MISC	ENTER TOTAL RECEIPTS ATTACHED			\$ 360.75	7057	=	\$ 360.75
Total Invoice							\$ 777,482.21

O.K. TO PAY

Invoice Received By DF on 12-4-17
 (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 12/4/17 PR# 596007

Contractor Storm Crew Invoice

NON-EMBEDDED

<i>Contractor Name:</i>	PAR ELECTRICAL CONTRACTORS INC
<i>Street Address:</i>	4770 N. BELLEVIEW SUITE 300
<i>City/State/Zip:</i>	KANSAS CITY MO 64116-2188
<i>Storm Contract Number:</i>	4600015260

<i>Invoice Number:</i>	901710008		
<i>Invoice Date:</i>	October 24, 2017		
<i>Storm Name:</i>	HURRICANE IRMA		
<i>Work Order Number:</i>		<i>G/L:</i>	
<i>Travel Team ID:</i>			
<i>Week Ending Sunday:</i>	9/10/17		

	Hours/Quantity	X	Rate	Receipt \$ Amount	Product ID	=	Total
Work/Standby Hours Regular	0	X	\$ 215.52		5534	=	\$ -
Work/Standby Hours O.T.	1216	X	\$ 290.95		5026	=	\$ 353,795.20
Mobilize/Demobilize Regular Hours	608	X	\$ 377.16		5045	=	\$ 229,313.28
Mobilize/Demobilize O.T. Hours	608	X	\$ 509.17		5044	=	\$ 309,575.36
Per Diems (DAILY)	0	X	\$ 35.00		5532	=	\$ -
Per Diems (IND Meals)	413	X	\$ 11.65		7043	=	\$ 4,873.88
Fuel	ITEMIZE ON FUEL RECEIPT DETAIL				7045	=	\$ -
Housing	ENTER TOTAL RECEIPTS ATTACHED				7044	=	\$ 6,558.36
MISC	ENTER TOTAL RECEIPTS ATTACHED			\$ 958.00	7057	=	\$ 958.00
Total Invoice							\$ 905,074.08

O.K. TO PAY

Invoice Received By: DE on 12-9-17
 (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: [Signature]

Scanned Date: 12/4/17 PR# 596015

Journal_Type Originating_Org Journal_Number Account_Code Seg1_Code Seg2_Code Seg3_Code Seg4_Code Reference_Code Amount Description Vendor_Name Document_1 Document_2 Apply_Date Posted_Date Posted_Status Cost Closing_Status
AP-PCARD FCO JRNL0041260 FCO-0000-1070-1430 FE00 0000 1070 1430 FE15905225 40,000.00 Cst BOA Food-COUNTRY CATERERS BRQ TXN0037559 JRNL00413259 10/31/2016 11/1/2016 Yes 40,000.00 Matching Storm

Country Caterers

Providing Turn-Key Logistical Life Support Solutions

Base Camp Logistical Services - Disaster Relief - Hurricane Preparedness

Hurricane Matthew - October 2016

Florida Public Utilities Company				
Jill Bauersmith		Cell: 561-846-1019		
1750 S 14th Street, Suite 200		Email: jbauersmith@fpuc.com		
Fernandina Beach, FL 32034				
Food	Qty	Price	Extended	
FRI Dinner 10-7 Sack Sandwich	150	\$ 14.50	\$ 2,175.00	
FRI Breakfast 10-8 Sack Leave Fri Night	150	\$ 14.50	\$ 2,175.00	
SAT Lunch 10-8 Take Sack Sandwich Drop LN	150	\$ 14.50	\$ 2,175.00	
SAT Dinner 10-8	150	\$ 14.50	\$ 2,175.00	
SUN Breakfast 10-9	150	\$ 14.50	\$ 2,175.00	
SUN Lunch 10-9	150	\$ 14.50	\$ 2,175.00	
SUN Dinner 10-9	150	\$ 14.50	\$ 2,175.00	
MON Breakfast 10-10	150	\$ 14.50	\$ 2,175.00	
MON Lunch - 10-10	150	\$ 14.50	\$ 2,175.00	
MON Dinner 10-10	150	\$ 14.50	\$ 2,175.00	
Daily			\$	21,750.00
Minimum Contract			\$	65,250.00
Refrigeration Truck	1	\$ 750.00	\$ 750.00	
Mobilization	1	\$ 5,500.00	\$ 5,500.00	
Demobilization	1	\$ 5,500.00	\$ 5,500.00	
			\$	11,000.00
Subtotal			\$	77,000.00
If you are tax exempt please provide tax exempt form		7% Tax	\$	5,390.00
Total			\$	82,390.00

\$40,000
Down Pmt
TXN00077659

HOT Lunch n Dinner - 1 Entrée, 3 Sides, Dessert, Tea/Punch
 Sack Meal - Hearty Sandwich, Chips, Snack, Fruit, Sweet Item, Drink
 Sack Breakfast - Muffin, Poptart, Breakfast Bar, Fruit, OJ, Water, Sweet Item
 Hot Breakfast - Eggs, Grilled Item, Potato, Grits/Oatmeal, Biscuit, Bacon/Sausage, Assorted Cereal, Hashbrown

City will provide

- 1 Dumpsters for Trash.

Considered Confidential and Proprietary

Base Camp Logistics a division of Country Caterers Barbeque, Inc. 6217 SE CR 21.8 Keystone Heights, FL 32656 Office 352-473-3728