BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1299
DATE 12/12/2018

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/25/2018	MOT crew	1 MOT Crew @ $1,500 per day 150	1	1,500.00	1,500.00
11/25/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day 170	1	8,500.00	8,500.00
11/26/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
11/26/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
11/27/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
11/27/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
11/28/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
11/28/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
11/29/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
11/29/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
11/30/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
11/30/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/01/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/01/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00

BALANCE DUE **$70,000.00**

PR #: 681004
Date Rcvd: 12-19-18
Received By: JK
Scanned Date: 12-19-18
Processed By: J Roye

STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operators Log

FEMA

blrelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 1

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)	11/25/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	11/30/2018	12/1/2018	TOTAL
	Richard Auringer	10	10	10	10	10	10	10	70
	Timothy Bryant	10	10	10	10	10	10	10	70

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

12/1/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

PR #: 681004
Date Rcvd: 12-19-18
Received By: JR
Scanned Date: 12-19-18
Processed By: J Roye

1 OF 4

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 1

Location / discription of Work: **FPUC STORM WORK MARIANNA, FL**

CREW TIMESHEET

Employee Name (first - last)	11/25/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	11/30/2018	12/1/2018	TOTAL
Thomas Stricklen	10	10	10	10	10	10	10	70
Ira Serna	10	10	10	10	10	10	10	70
CLEAN UP CREW 2								
Daniel Coleman	10	10	10	10	10	10	10	70
William Riley	10	10	10	10	10	10	10	70

Debris clearing and damaged wire removal. Transformer and pole top removal.

12/1/2018

BLUE LAKE UTILITY SERVICES REP SIGNATURE — DATE

FLORIDA UTILITY REP SIGNATURE — DATE

PR #: 681004
Date Rcvd: 12-19-18
Received By: JL
Scanned Date: 12-19-18
Processed By: J Roye

2 of 4

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 3

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

Employee Name (first - last)	11/25/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	11/30/2018	12/1/2018	TOTAL
Micheal McDonald	10	10	10	10	10	10	10	70
Billy Waltney	10	10	10	10	10	10	10	70
CLEAN UP CREW 4								
MARK MILLER	10	10	10	10	10	10	10	70
BOJESS BROWN	10	10	10	10	10	10	10	70

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE — DATE: 12/1/2018

FLORIDA UTILITY REP SIGNATURE — DATE

PR #: 681004
Date Rcvd: 12-19-8
Received By: OR
Scanned Date: 12-19-18
Processed By: J Roye

3 of 4

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 5

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

Employee Name (first - last)	11/25/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	11/30/2018	12/1/2018	TOTAL
THOMAS QUIGLY	10	10	10	10	10	10	10	70
SABASTIAN CALABRESI	10	10	10	10	10	10	10	70

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

12/1/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

PR #: 681004
Date Rcvd: 12-19-18
Received By: JK
Scanned Date: 12-19-18
Processed By: J Roye

4 of 4

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1300
DATE 12/08/2018

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/02/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/03/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/03/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/04/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/04/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/05/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/05/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/06/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/06/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/07/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/07/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00
12/08/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/08/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	1	8,500.00	8,500.00

BALANCE DUE **$70,000.00**

PR #: 681005
Date Rcvd: 12-19-18
Received By: JL
Scanned Date: 12-19-18
Processed By: J Roye

STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operators Log

FEMA

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 1

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)	12/2/2018	12/3/2018	12/4/2018	12/5/2018	12/6/2018	12/7/2018	12/8/2018	TOTAL
	Richard Auringer	10	10	10	10	10	10	10	70
	Timothy Bryant	10	10	10	10	10	10	10	70

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

12/8/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

PR #: 681605
Date Rcvd: 12-19-18
Received By: OR
Scanned Date: 12-19-18
Processed By: J Roye

1 of 4

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 1

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)	12/2/2018	12/3/2018	12/4/2018	12/5/2018	12/6/2018	12/7/2018	12/8/2018	TOTAL
	Thomas Stricklen	10	10	10	10	10	10	10	70
	Ira Serna	10	10	10	10	10	10	10	70
	CLEAN UP CREW 2								
	Daniel Coleman	10	10	10	10	10	10	10	70
	William Riley	10	10	10	10	10	10	10	70

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

12/8/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

PR #: 681005
Date Rcvd: 12-19-18
Received By: JR
Scanned Date: 12-19-18
Processed By: J Roye

2 of 4

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 3

Location / discription of Work: **FPUC STORM WORK MARIANNA, FL**

CREW TIMESHEET

	Employee Name (first - last)	12/2/2018	12/3/2018	12/4/2018	12/5/2018	12/6/2018	12/7/2018	12/8/2018	TOTAL
	Micheal McDonald	10	10	10	10	10	10	10	70
	Billy Waltney	10	10	10	10	10	10	10	70
	CLEAN UP CREW 4								
	MARK MILLER	10	10	10	10	10	10	10	70
	BOJESS BROWN	10	10	10	10	10	10	10	70

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

12/8/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

PR #: 681005
Date Rcvd: 12-19-18
Received By: JR
Scanned Date: 12-19-18
Processed By: J Roye

3 of 4

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 5

Location / discription of Work: **FPUC STORM WORK MARIANNA, FL**

CREW TIMESHEET

	Employee Name (first - last)	12/2/2018	12/3/2018	12/4/2018	12/5/2018	12/6/2018	12/7/2018	12/8/2018	TOTAL
	THOMAS QUIGLY	10	10	10	10	10	10	10	70
	SABASTIAN CALABRESI	10	10	10	10	10	10	10	70

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

12/8/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

PR #: 681005
Date Rcvd: 12-19-18
Received By: JR
Scanned Date: 12-19-18
Processed By: J Roye

4 OF 4

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1322
DATE 12/15/2018

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2018	MOT crew	2 MOT Crew @ $1,500 per day	2	1,500.00	3,000.00
12/09/2018	Clean-Up Crew	2 Clean Up Crews @ $1,700 per day	2	1,700.00	3,400.00
12/10/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/10/2018	Clean-Up Crew	4 Clean Up Crews @ $1,700 per day	4	1,700.00	6,800.00
12/11/2018	MOT crew	2 MOT Crew @ $1,500 per day	2	1,500.00	3,000.00
12/11/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	5	1,700.00	8,500.00
12/12/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/12/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/13/2018	MOT crew	2 MOT Crew @ $1,500 per day	2	1,500.00	3,000.00
12/13/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	5	1,700.00	8,500.00
12/14/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/14/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/15/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00

BALANCE DUE **$71,300.00**

PR #: 694167
Date Rcvd: 2-19-19
Received By: DL
Scanned Date: 2-19-19
Processed By: J Roye

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Michael McDonald	10	10	10	10	10	10	10	70
Billy Waltney	10	10	10	10	10	10	10	70

CLEAN UP CREW 2

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Thomas Stricklen	10		10	10	10	10	10	60
Daniel Coleman	10		10	10	10	10	10	60

CLEAN UP CREW 3

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Cedric Hampton		10	10	10				30
Jason Shelmon		10	10			10	10	40
Bernard Benson				10				10
Vincent Poole						10	10	20

CLEAN UP CREW 4

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Bernard Benson					10	10	10	30
Donnie Taylor					10	10	10	30

CLEAN UP CREW 5

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Jason Vines				10				10
Charles Coleman				10				10

CLEAN UP CREW 6

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Mark Miller		10	10	10	10	10	10	60
BoJess Brown		10	10	10	10	10	10	60

CLEAN UP CREW 7

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Thomas Quigly		10	10	10	10	10	10	60
Sabastian Calabresi		10	10	10	10	10	10	60

BLUE LAKE UTILITY SERVICES

12/15/2018

DATE

FLORIDA PUBLIC UTILITY

DATE

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

MOT CREW 1

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
William Rylie	10	10	10					30
Richard Auringer	10	10		10	10	10		50
Bre Newman			10					10
Trey McGuire				10				10
Vincent Poole					10			10
Cedric Hampton						10		10

MOT CREW 2

Employee Name	12/9/18	12/10/18	12/11/18	12/12/18	12/13/18	12/14/18	12/15/18	TOTAL
Tony Dean	10				10			20
Cedric Hampton	10							10
Cynthia Shelmon			10					10
Trey McGuire			10		10			20

12/15/2018

BLUE LAKE UTILITY SERVICES — DATE

FLORIDA UTILITY REP SIGNATURE — DATE

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1337
DATE 12/22/2018

TERMS Net 15

JOB NUMBER
2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/16/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	5	1,700.00	8,500.00
12/17/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/17/2018	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
12/18/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/18/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/19/2018	MOT crew	1 MOT Crew @ $1,500 per day	1	1,500.00	1,500.00
12/19/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/20/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/21/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/22/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00

BALANCE DUE **$75,900.00**

PR #: 692457
Date Rcvd: 2-11-19
Received By: CR
Scanned Date: 2-13-19
Processed By: J Roye

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

MOT CREW 1

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
William Rylie		10	10	10				30
Richard Auringer		10	10	10				30

BLUE LAKE UTILITY SERVICES

12/22/2018
DATE

FLORIDA UTILITY REP SIGNATURE

DATE

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

blue lake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Michael McDonald	10	10	10	10	10	10	0	60
Billy Gwaltney	10	10	10	10	10	10	10	70
Trey McGuire	0	0	0	0	0	0	10	10

CLEAN UP CREW 2

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Thomas Stricklen	10	10	10	10	10	10	10	70
Vincent Poole	10	10	10	10	10	10	10	70

CLEAN UP CREW 3

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Timothy Bryant	0	10	10	10	10	10	10	60
Tony Dean	0	10	10	0	10	10	0	40
Cedric Hampton	0	0	0	10	0	0	10	20

CLEAN UP CREW 4

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Cedric Hampton	0	10	0	0	0	0	0	10
Trey McGuire	0	10	0	0	0	0	0	10

CLEAN UP CREW 5

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Donnie Taylor	10	10	10	10	10	10	10	70
Bernard Benson	10	10	10	10	10	10		60
Daniel Coleman	0	0	0	0	0	0	10	10

CLEAN UP CREW 6

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Mark Miller	10	10	10	10	10	10	10	70
BoJess Brown	10	10	10	10	10	10	10	70

CLEAN UP CREW 7

Employee Name	12/16/18	12/17/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	TOTAL
Thomas Quigly	10	10	10	10	10	10	10	70
Sabastian Calabresi	10	10	10	10	10	10	10	70

BLUE LAKE UTILITY SERVICES

12/22/2018

DATE

FLORIDA PUBLIC UTILITY

DATE

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1365
DATE 01/12/2019

TERMS Net 15

JOB NUMBER
2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
01/07/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
01/08/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
01/09/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
01/10/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
01/11/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
01/12/2019	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00

BALANCE DUE **$83,300.00**

PR #: 694169
Date Rcvd: 2-19-19
Received By: DR
Scanned Date: 2-19-19
Processed By: J Roye

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Thomas Stricklen	10	10	10	10	10	10	10	70
Michael McDonald	10	10	10	10	10	10	10	70

CLEAN UP CREW 2

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Billy Gwaltney	10	10	10	10	10	10	10	70
Timothy Bryant	10	10	10	10	10	10	10	70

CLEAN UP CREW 3

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Vincent Poole	10	10	10	10	10	10	10	70
Jason Vines	10	10	10	10	10	10	0	60
Trey McGuire	0	0	0	0	0	0	10	10

CLEAN UP CREW 4

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Donnie Taylor	10	10	10	10	10	10	10	70
Bernard Benson	10	10	10	10	10	10	10	70

CLEAN UP CREW 5

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Josh Eckenrod	10	10	10	10	10	10	10	70
Charles Coleman	10	10	10	10	10	10	10	70

CLEAN UP CREW 6

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Mark Miller	10	10	10	10	10	10	10	70
BoJess Brown	10	10	10	10	10	10	10	70

CLEAN UP CREW 7

Employee Name	1/6/19	1/7/19	1/8/19	1/9/19	1/10/19	1/11/19	1/12/19	TOTAL
Thomas Quigly	10	10	10	10	10	10	10	70
Sabastian Calabresi	10	10	10	10	10	10	10	70

BLUE LAKE UTILITY SERVICES

1/12/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

Invoice

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1463
DATE 03/02/2019

TERMS Net 30

JOB NUMBER
2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	5	1,700.00	8,500.00
02/24/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
02/24/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/25/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
02/25/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
02/25/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/25/2019	**Materials**	Material Delivery - Sand & Rock	1	3,740.00	3,740.00
02/26/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
02/26/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
02/26/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/27/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
02/27/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
02/27/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/28/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
02/28/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
02/28/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate	12	150.00	1,800.00
02/28/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	20.50	150.00	3,075.00
03/01/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
03/01/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
03/01/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
03/01/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	8	150.00	1,200.00
03/02/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2019	**Clean-Up Crew**	Additional Laborer, Hourly Rate	10	45.00	450.00
03/02/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
03/02/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	20.50	150.00	3,075.00

BALANCE DUE **$83,340.00**

FEMA

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EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Billy Gwaltney	10	10	10	10	6	10		56
Timothy Bryant	10		10	10	6	10	10	56
Jarvis Hammond		10						10
Trey McGuire							10	10

CLEAN UP CREW 2

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
William Rylie	10	10						20
Josh McDougal	10	10						20
Troy Davis			10					10
Aaron Cloud			10		6	10		26
Michael McDonald				10	6	10	10	36
Richard Auringer				10				10
Josh McDougal							10	10

CLEAN UP CREW 3

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Devonta Willis	10							10
Stephanas Walden	10							10

CLEAN UP CREW 4

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Hamelton Brown	10	10	10	10	10	10	10	70
Charles Coleman	10	10	10	10	10	10	10	70

CLEAN UP CREW 5

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Tom Witt	10	10	10	10	10	10	10	70
James Witt	10	10	10	10	10	10	10	70
Josh Eckenrod	10	10	10	10	10	10	10	70

BLUE LAKE UTILITY SERVICES

3/2/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

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EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

MOT CREW 1

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Brandon McIntyre	10							10
Jarvis Hammond	10							10
Jason Vines		10	10	10	6	10	10	56
Vincent Poole		10	10	10	6	10		46
Bernard Benson							10	10

MOT CREW 2

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Tony Dean	10	10	10					30
Nathan Cheverie	10	10						20
Hunter Singleton			10	10	6	10	10	46
Ross McKenzie				10	6			16
Jarvis Hammond						10	10	20

MOT CREW 3 - MDR

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Richard Auringer					10	3		13
Bernard Benson					10	3		13
Brandon McIntyre							10	10
William Rylie							10	10

MOT CREW 4 - MDR

Employee Name	2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL
Tyler Sewell					10.5	5	10.5	26
Wayne McDaniel					10.5	5	10.5	26

BLUE LAKE UTILITY SERVICES

3/2/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

2-Mar Curry Farms	$3,400.00
	$3,400.00
with 10% Mark Up	$3,740.00

SAND

CURRY FARMS

Dozer & Excavation Work

2079 Hwy. 2, Westville, FL 32464

JODY CURRY

CLAY

850-239-0128 Cell • 850-956-9984 Home

Land Clearing • Dirt Work • Pond Digging
Driveways • We Haul Dirt • House Pads

Date 2/25 20 19

Name Blue Lake Utility Services

Address email: Bbuckles@bluelakeutilityservices.com

Phone No. (407) 744 8612

DESCRIPTION	PRICE	AMOUNT
2/18 - 2/22		
3000 5 Points		
18 yd lds Sand @ 5 lds	$200/ld	$1000.00
22 yd lds Rock @ 3 lds	$600/ld	$1800.00
Power Boss		
18 yd lds Sand @ 2 lds	$200/ld	$400.00
Missouri Rd.		
18 yd ld Sand @ 1 ld.	$200/ld	$200.00
Thank You!		
	TOTAL	$3400.00