

Writer's Direct Dial Number: (850) 521-1706  
Writer's E-Mail Address: bkeating@gunster.com

October 1, 2014

**Hand Delivery**

Ms. Carlotta Stauffer, Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**REDACTED**

RECEIVED-FPSC  
14 OCT - 1 PM 4:44  
COMMISSION  
CLERK

**Re: Docket No. 140001-EI: Fuel and Purchased Power Cost Recovery Clause with  
Generating Performance Incentive Factor**

Dear Ms. Stauffer:

Enclosed for filing, please find the original and seven copies of Florida Public Utilities Company's Request for Confidential Classification of information contained in the Company's Response to the First Requests for Production (No. 1) served on the Company by the Staff of the Florida Public Service Commission. Also included with this Request are one highlighted and two redacted copies of the referenced material.

Thank you for your assistance with this filing. As always, please don't hesitate to let me know if you have any questions whatsoever.

Sincerely,

COM \_\_\_\_\_  
AFD 2 + Redacted  
APA 1  
ECO 1  
ENG 1  
GCL 1  
IDM 1  
TEL \_\_\_\_\_  
CLK \_\_\_\_\_

*Beth Keating*  
Beth Keating  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 601  
Tallahassee, FL 32301  
(850) 521-1706

MEK

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and purchased power cost recovery  
clause with generating performance incentive  
factor.

DOCKET NO. 140001-EI

DATED: October 1, 2014

REQUEST FOR CONFIDENTIAL CLASSIFICATION AND MOTION FOR A TEMPORARY  
PROTECTIVE ORDER

Florida Public Utilities Company ("FPU" or "Company"), by and through its undersigned counsel, pursuant to Section 366.093, Florida Statutes, and consistent with Rule 25-22.006(4), Florida Administrative Code, hereby submits its Request for Confidential Classification to protect the information contained in its Responses to the First Requests for Production of Documents (No. 1) served upon the Company by the Commission Staff ("Staff").

In support of this Request, FPU states that:

1. On September 10, 2014, the Staff served the Company with its First Requests for Production of Documents (No. 1) in this proceeding. The focus of this discovery requests was certain information identified in Company witness Curtis Young's Exhibit CDY-2 filed on July 25, 2014.
2. The information requested by Staff in Production Request No. 1 involves invoices and contractual information regarding FPU's experts and consultants involved in the analyses, proposals, and analytics necessary to develop certain power projects designed to reduce, over time, FPU's fuel costs. FPU seeks confidential treatment of the specific invoices for service from its consultants and legal counsel. The information contained in these documents is considered proprietary business

information by the Company and its service providers, the disclosure of which would harm the business interests of the Company and its contract providers.

3. The information at issue is, as noted, considered proprietary confidential business information by FPU and its consultants and legal counsel, and has not otherwise been disclosed publicly. It includes not only rates for service provided by these vendors, but the descriptions of services performed reveal confidential information regarding projects and contracts that the Company treats as highly confidential. Disclosure of this information could harm FPU's ability to negotiate for good and services with consultants and similarly situated vendors, and could also adversely impact the projects referenced.
6. The information for which FPU seeks confidential classification is information that the Company treats as confidential, and that meets the definition of "proprietary confidential business information" as set forth in Section 366.093(3), Florida Statutes, which provides:

(3) Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes, but is not limited to:

- (a) Trade secrets.
- (b) Internal auditing controls and reports of internal auditors.
- (c) Security measures, systems, or procedures.
- (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms.



(e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information.

(f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities.

7. Specifically, FPUC seeks confidential classification and a Protective Order for the highlighted information in the following (lines/pages) in the referenced testimony:

| Document  | Page/Line/Location   | Description  | Rationale   |
|---|--|--|---|
| Response to POD 1<br>File: <u>Docket 140001</u><br>FPUC POD 1 No. <u>1a</u>                                   | Information in all lines and amounts in all columns on spreadsheet   | Summary sheet showing work performed and amounts paid to FPU's vendors | Information reveals specific contractual information between FPU and its providers; disclosure of this information would impair the Company's ability to contract for goods and services with other providers. The information also reflects specific work performed in furtherance of certain fuel related projects, some of which are not yet finalized. Disclosure of this information could impair the viability and completion of the projects. (Section 366.093(d) and (e)) |
| Response to POD 1<br>Files identified: King & Spalding, Christensen, Gunster, Cantrell Advisors, and Sterling | All highlighted numbers, work descriptions, rates, charges, totals, and account numbers, with the exception of business headers, signature blocks, and invoice approval blocks | Invoices from FPU's providers and vendors.                             | Information contained in this document identifies confidential details regarding the development of this project, including information that is deemed confidential between the Company and its providers pursuant to contract terms.   |



| Document | Page/Line/Location | Description | Rationale  |
|----------|--------------------|-------------|--|
|          |                    |             | Disclosure of this information could impair the viability and completion of the projects. (Section 366.093(d) and (e)) |

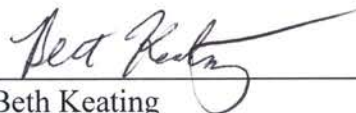
8. The information at issue falls squarely under Section 366.093(3)(d) and (e), Florida Statutes. Release of the referenced information as a public record would harm FPU’s business operations and ratepayers by impairing the Company’s ability to effectively negotiate for goods and services, as well as impair the ability to bring this project to fruition. As such, FPU requests that the Commission deem afford this information confidential treatment and exempt from Section 119.07, Florida Statutes. Included with this Request is a highlighted copy of the referenced documents. Documents responsive to POD 1 are provided in highlighted format, in accordance with Rule 25-22.006(4)(b), F.A.C. Also enclosed are two redacted copies of the information.
9. FPU asks that confidential classification be granted for a period of at least 18 months. Should the Commission no longer find that it needs to retain the information, FPU respectfully requests that the confidential information be returned to the Company.

WHEREFORE, FPU respectfully requests that:

- 1) the highlighted information contained in the Company’s Responses to the First Requests for Production (No. 1) from the Public Service Commission Staff be classified as “proprietary confidential business information,” and thus, exempt from Section 119.07, Florida Statutes; and

- 2) confidential classification be granted for a period of at least 18 months from the issuance of the Commission's Order.

RESPECTFULLY SUBMITTED this 1st day of October, 2014.



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Beth Keating  
Bar NO. 0022756  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 618  
Tallahassee, FL 32301  
(850) 521-1706


**CERTIFICATE OF SERVICE**

**I HEREBY CERTIFY** that a true and correct copy of the foregoing has been furnished by Electronic Mail (redacted only) to the following parties of record this 1st day of October, 2014:

|   |   |
|---|---|
| <p>Martha Barrera<br/>                 Florida Public Service Commission<br/>                 2540 Shumard Oak Boulevard<br/>                 Tallahassee, FL 32399-0850<br/> <a href="mailto:Mbarrera@PSC.STATE.FL.US">Mbarrera@PSC.STATE.FL.US</a></p>          | <p>James D. Beasley/J. Jeffrey Wahlen/Ashley Daniels<br/>                 Ausley Law Firm<br/>                 Post Office Box 391<br/>                 Tallahassee, FL 32302<br/> <a href="mailto:jbeasley@ausley.com">jbeasley@ausley.com</a><br/> <a href="mailto:jwahlen@ausley.com">jwahlen@ausley.com</a><br/> <a href="mailto:adaniels@ausley.com">adaniels@ausley.com</a></p> |
| <p>Jeffrey Stone/Russell Badders/Steven Griffin<br/>                 Beggs &amp; Lane<br/>                 P.O. Box 12950<br/>                 Pensacola, FL 32591-2950<br/> <a href="mailto:jas@beggslane.com">jas@beggslane.com</a></p>                         | <p>James W. Brew/F. Alvin Taylor<br/>                 Brickfield Law Firm<br/>                 Eighth Floor, West Tower<br/>                 1025 Thomas Jefferson Street, NW<br/>                 Washington, DC 20007<br/> <a href="mailto:jbrew@bbrslaw.com">jbrew@bbrslaw.com</a></p>   |
| <p>John T. Butler<br/>                 Florida Power &amp; Light Company<br/>                 700 Universe Boulevard<br/>                 Juno Beach, FL 33408-0420<br/> <a href="mailto:John.Butler@fpl.com">John.Butler@fpl.com</a></p>                         | <p>Kenneth Hoffman<br/>                 Florida Power &amp; Light Company<br/>                 215 South Monroe Street, Suite 810<br/>                 Tallahassee, FL 32301<br/> <a href="mailto:Ken.Hoffman@fpl.com">Ken.Hoffman@fpl.com</a></p>  |
| <p>Ms. Paula K. Brown<br/>                 Tampa Electric Company<br/>                 Regulatory Affairs<br/>                 P.O. Box 111<br/>                 Tampa, FL 33601-0111<br/> <a href="mailto:Regdept@tecoenergy.com">Regdept@tecoenergy.com</a></p> | <p>Florida Industrial Users Power Group<br/>                 Jon C. Moyle, Jr.<br/>                 Moyle Law Firm<br/>                 118 North Gadsden Street<br/>                 Tallahassee, FL 32301<br/> <a href="mailto:jmoyle@moylelaw.com">jmoyle@moylelaw.com</a></p>   |
| <p>Cheryl Martin<br/>                 Florida Public Utilities Company<br/>                 911 South 8th Street<br/>                 Fernandina Beach, FL 32034<br/> <a href="mailto:Cheryl_Martin@fpuc.com">Cheryl_Martin@fpuc.com</a></p>                      | <p>Florida Retail Federation<br/>                 Robert Scheffel Wright/John T. LaVia<br/>                 Gardner Law Firm<br/>                 1300 Thomaswood Drive<br/>                 Tallahassee, FL 32308<br/> <a href="mailto:schef@gbwlegal.com">schef@gbwlegal.com</a></p>  |



|   |   |
|---|---|
| <p>Robert L. McGee, Jr.<br/>Gulf Power Company<br/>One Energy Place<br/>Pensacola, FL 32520<br/><a href="mailto:rlmcgee@southernco.com">rlmcgee@southernco.com</a></p>  | <p>J.R. Kelly/P. Christensen/C. Rehwinkel/<br/>Office of Public Counsel<br/>c/o The Florida Legislature<br/>111 W. Madison Street, Room 812<br/>Tallahassee, FL 32399-1400<br/><a href="mailto:Christensen.patty@leg.state.fl.us">Christensen.patty@leg.state.fl.us</a></p>                   |
| <p>Matthew Bernier/Paul Lewis, Jr.<br/>Duke Energy<br/>106 East College Avenue, Suite 800<br/>Tallahassee, FL 32301<br/><a href="mailto:Paul.lewisjr@duke-energy.com">Paul.lewisjr@duke-energy.com</a><br/><a href="mailto:Matthew.Bernier@duke-energy.com">Matthew.Bernier@duke-energy.com</a></p> | <p>John T. Burnett/Dianne M. Triplett<br/>Duke Energy<br/>299 First Avenue North<br/>St. Petersburg, FL 33701<br/><a href="mailto:John.burnett@duke-energy.com">John.burnett@duke-energy.com</a><br/><a href="mailto:Dianne.Triplett@duke-energy.com">Dianne.Triplett@duke-energy.com</a></p> |
|   | <p>Randy B. Miller<br/>White Springs Agricultural Chemicals, Inc.<br/>Post Office Box 300<br/>White Springs, FL 32096<br/><a href="mailto:Rmiller@pcsphosphate.com">Rmiller@pcsphosphate.com</a></p>  |

By:   
Beth Keating  
Gunster, Yoakley & Stewart, P.A.  
215 South Monroe St., Suite 601  
Tallahassee, FL 32301  
(850) 521-1706

KING & SPALDING

Remit To:  
King & Spalding LLP  
P.O. Box 116133

FEDERAL I.D. 58-0520153

[REDACTED]

*2-mid  
Autobank*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED] STPR: YES | NO | NA  
[REDACTED]  
[REDACTED]

*Payment is Due Upon Receipt*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]

[REDACTED] R | ES | NO | NA  
[REDACTED]



[Redacted]

[Redacted]

[Redacted]

5570

[Redacted]

Invoice Received By SM on 1-20-14  
(Initials) (Date)

[Redacted] STPR: YES | NO | NA

Received By: [Signature]

Invoice Dated 1-20-14 PR# 301028

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]

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[REDACTED] STR: YES | NO | NA

[REDACTED]

Scanned Dated 12-29-14 PR# [REDACTED]

*Payment is Due Upon Receipt*



[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]

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[REDACTED]

[REDACTED]



GUNSTER

777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1986  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450762

January 20, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409

Please remit with payment:

Invoice for Professional Services

Client Name: Florida Public Utilities Co.  
Matter Name: [REDACTED]

Table with multiple rows of redacted data, likely representing invoice items or a schedule of fees.

| ACCOUNT BALANCE |             |              |              |              |            |
|-----------------|-------------|--------------|--------------|--------------|------------|
| Current         | 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | Over 90 Days | Total      |
| [REDACTED]      | [REDACTED]  | [REDACTED]   | [REDACTED]   | [REDACTED]   | [REDACTED] |

[REDACTED]

Please remit payment by mail to:  
Gunster  
777 South Flagler Drive  
Suite 500 East Tower  
West Palm Beach, FL 33401  
Please enclose this page with your payment to ensure proper credit

Please remit payment by wire to:  
Please reference Client Matter Number or Invoice#

Wells Fargo Bank, N.A.  
420 Montgomery Street, San Francisco, CA 94104  
Account Name: Gunster Yoakley & Stewart Operating Account  
Account Number: [REDACTED]  
ABA Number: [REDACTED]  
Swift Number: [REDACTED]





Invoice Received By SM on 1-21-14  
(Initials) (Date)

Invoice No. 466131  
33016.2  
Florida Public Utilities Co.  
Regulatory

STINV: YES | NO | NA  
SPRR: YES | NO | NA



Received By: J. Kuhn

Invoice Date: January 20, 2014

Scanned Dated: 1-31-14 PR# 306587

|            |            |            |            |            |
|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
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| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
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| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

CLIENT COPY

Page 4

WYDAVWZGALIT

Invoice received by \_\_\_\_\_  
(Initials) (Date)

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

Invoice No. 466131  
33016.2  
Florida Public Utilities Co.  
Regulatory

Received By: Dr. Kuhn  
Scanned Date: 1-31-14 PR#: 300587



Invoice Date: January 20, 2014

[REDACTED]

Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: 1/31/2014 6:49:01 PM

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Company: Chesapeake Utilities  
Organization: FC00  
Inter-Company: 0  
Vendor Code: VN006250  
Vendor Name: GUNSTER YOAKLEY & STEWART PA  
Remit-To Code:  
Remit-To Name:  
Invoice Number: 466131  
Invoice Date: 1/20/2014  
Invoice Total: 16,163.75

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| <u>Company</u>   | <u>Organization</u> | <u>Account Code</u> | <u>Account Name</u>           |
|------------------|---------------------|---------------------|-------------------------------|
| <u>Ref. Code</u> | <u>Description</u>  | <u>Amount</u>       |                               |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | CF00 Ppd Othr Ppymts          |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | CF00 Reg Afr FPU Legal OS Svc |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FE00 Def Rt Cs Misc Def DB    |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FE00 Reg Afr FPU Legal OS Svc |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FE45 Other COG/Elec Othr Exp  |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FI00 Ppd Othr Ppymts          |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FI00 Reg Afr FPU Legal OS Svc |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FN00 Ppd Othr Ppymts          |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FN00 Reg Afr FPU Legal OS Svc |
| [REDACTED]       | [REDACTED]          | [REDACTED]          | FT00 Reg Afr FPU Legal OS Svc |

[REDACTED]  
[REDACTED]

Internal Comment

**APPROVED**  
**2/7/2014 11:08 AM jhouseholder**

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**APPROVED**  
**2/5/2014 2:45 PM cheryl\_martin**



Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Murray, Geri  
Date/Time: 2/6/2014 10:51:23 AM

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Company: Chesapeake Utilities  
Organization: FC00  
Inter-Company: 0  
Vendor Code: VN006250  
Vendor Name: GUNSTER YOAKLEY & STEWART PA  
Remit-To Code:  
Remit-To Name:  
Invoice Number: 466131  
Invoice Date: 1/20/2014  
Invoice Total: 16,163.75

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| <u>Company</u> | <u>Organization</u> | <u>Account Code</u> | <u>Account Name</u>           |
|----------------|---------------------|---------------------|-------------------------------|
| [REDACTED]     | [REDACTED]          | [REDACTED]          | CF00 Pres FPU Consult OS Svc  |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | CF00 Reg Afr FPU Legal OS Svc |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FE00 Def Rt Cs Misc Def DB    |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FE00 Reg Afr FPU Legal OS Svc |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FE45 Other COG/Elec Othr Exp  |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FI00 Pres FPU Consult OS Svc  |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FI00 Reg Afr FPU Legal OS Svc |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FN00 Ppd Othr Ppymts          |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FN00 Reg Afr FPU Legal OS Svc |
| [REDACTED]     | [REDACTED]          | [REDACTED]          | FT00 Reg Afr FPU Legal OS Svc |

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

---

ACCRUED



GUNSTER

777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

January 31, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409-5886

[REDACTED]

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

[REDACTED]

[REDACTED] STPR: YES | NO | NA

[REDACTED] PR# 2595 00770

PE45-0000-5890-5570

WRIDAVNEABET

Invoice No. 466527  
33016.15  
Florida Public Utilities Co.  
Cogen Contracts

[Redacted]

|            |            |            |            |
|------------|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
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| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
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| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
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| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] |

[Redacted] (Date)

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

Received By: *[Signature]*

Scanned Dated: 2-5-13 PR# 307445

Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: [REDACTED]

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[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
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[REDACTED] [REDACTED]

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[REDACTED] [REDACTED] [REDACTED] Ref. Code  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

---

[REDACTED]  
[REDACTED] [REDACTED]

Internal Comment

---

**APPROVED**  
**2/10/2014 4:03 PM cheryl\_martin**





# GUNSTER

777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

February 21, 2014

[REDACTED]

[REDACTED]

[REDACTED]

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Invoice Received By: [REDACTED]

[REDACTED]

00000 - 5890 - 5570

Scanned Date: 2-23-14  
[REDACTED]

to: 420 Montgomery Street San Francisco, CA 94104  
Account Name: Gunster Yoskoy & Stewart Operating Account  
Account Number: [REDACTED]  
ABA Number: [REDACTED]  
Swift Number: [REDACTED]

Please reference Client Matter Number or Invoice#

Invoice No. 467999  
33016.8  
Florida Public Utilities Co.  
Development of special contract terms for purchase of power  
renewable facility



Invoice Date: February 21, 2014

[REDACTED]

[REDACTED]

[REDACTED]

Scanned Dated: 3-3-14 PR# 512458

Distribution Stamp: Epicor 7.4 Distribution Stamp

Authorized By: Bittle Sarah

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|            |            |
|------------|------------|
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |

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|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | Ref. Code  |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

---

[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]

---

**APPROVED**  
**3/4/2014 7:12 PM michelle\_napier**

4-11-18  
2018-04-11



# GUNSTER

777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

| [REDACTED] |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

If you [REDACTED]

[REDACTED]

STINV: YES | NO | NA [REDACTED]

Received By: [REDACTED]

Scanned Dated: 3-3-14 PR# [REDACTED]

[REDACTED]

Please remit payment by mail to:  
Gunster  
777 South Flagler Drive  
Suite 500 East Tower  
West Palm Beach, FL 33401  
Please enclose this page with your payment to assure proper credit!

Please remit payment by wire to:  
Wells Fargo Bank, N.A.  
420 Montgomery Street San Francisco, CA 94104  
Account Name: Gunster Yoakley & Stewan Operating Account  
Please reference Client Matter Number or Invoice#  
Account Number: [REDACTED]  
ABA Number: [REDACTED]  
Swift Number: [REDACTED]





Invoice No. 468002  
33016.15  
Florida Public Utilities Co.



|            |            |            |            |            |
|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

\$18,714.00 TOTAL LEGAL SERVICES

Invoice Received By SIL on 3-3-14  
(Initials) (Date)

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

Received By: [Signature]

Scanned Dated: 3-3-14 PR#: 3124541

CLIENT COPY

Page 4

WINDAVIC/EA/ST

Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah

[REDACTED]

---

[REDACTED]

---

[REDACTED] [REDACTED] [REDACTED] Ref. Code

---

[REDACTED]

---

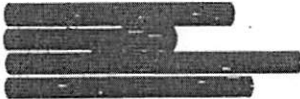
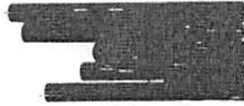
[REDACTED]

[REDACTED]

**APPROVED**  
**3/8/2014 6:21 PM jhouseholder**



GUNSTER



FEDW 00000 5890-5570



\$ 1,621.66



|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
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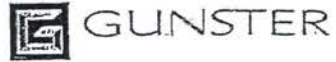


Please make payment  
by mail to:  
Gunster  
777 South Flagler Drive  
Suite 500 East Tower  
West Palm Beach, FL 33401  
Please enclose this page with your payment to  
ensure proper credit!

Please remit payment by  
wire to:  
Please reference Client  
Matter Number or Invoice!

Wells Fargo Bank, N.A.  
420 Montgomery Street San Francisco, CA 94104  
Account Name: Gunster Yeakley & Stewart Operating Account  
Account Number: [Redacted]  
ABA Number: [Redacted]  
Swift Number: [Redacted]

Invoice No. 467996  
33016.2  
Florida Public Utilities Co.  
Regulatory



Invoice Date: February 21, 2014

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

02/12/14 Jaber, Lila 0.5 \$212.50

Invoice Received By su on 3-4-14  
(initials) (Date)

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

Received By [Signature]  
Scanned Date: 3-4-14 PR# 312544

CLIENT COPY





Invoice No. 467996  
33016.2  
Florida Public Utilities Co.  
Regulatory



[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
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[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] 0.8 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
*Gen. Inv.*

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Telephone, postage, and imaging  
(detail available upon request)  
TOTAL DISBURSEMENTS

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] STPR: YES | NO | NA  
*Shukla*  
18y [REDACTED] CLIENT COPY Page 5  
WORLDWIDEARET  
dated *3-4-14* PR# *312544*

Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: 3/4/2014 3:53:33 PM

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Company: Chesapeake Utilities  
Organization: FC00  
Inter-Company: 0  
Vendor Code: VN006250  
Vendor Name: GUNSTER YOAKLEY & STEWART PA  
Remit-To Code:  
Remit-To Name:  
Invoice Number: 467996  
Invoice Date: 2/21/2014  
Invoice Total: 15,695.33

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|            | <u>Account Name</u>           |
|------------|-------------------------------|
| [REDACTED] | CF00 Ppd Othr Ppymts          |
| [REDACTED] | CF00 Reg Afr FPU Legal-OS Svc |
| [REDACTED] | FE00 Def Rt Cs Misc Def DB    |
| [REDACTED] | FE00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | FE45 Other COG/Elec Othr Exp  |
| [REDACTED] | FI00 Ppd Othr Ppymts          |
| [REDACTED] | FI00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | FN00 Ppd Othr Ppymts          |
| [REDACTED] | FN00 Reg Afr FPU Legal OS Svc |

[REDACTED] [REDACTED]  
Difference:: 0.00

Internal Comment

**APPROVED**  
**3/8/2014 6:21 PM jhouseholder**

**APPROVED**  
**3/4/2014 7:20 PM michelle\_napier**

**APPROVED**



GUNSTER

777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

March 18, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409-5886

Invoice for Professional Services

Client Name: [REDACTED]  
Matter: [REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

If you have any questions, please contact our Client Services - Accounts Receivable Department at (561) 650-0643.

R  
pk  
ck # 0096999  
3-18-14

FE45-00000-5890-55710

Invoice Received By: SK on 3-25-14  
(Initials) (Date)

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

Received By: J. Kubli

Scanned Dated: 3-25-14 PR# 316849

CLIENT COPY

WRIDAVICLABET

Invoice No. 469359  
33016.15  
Florida Public Utilities Co.  
Cogen Contracts

[REDACTED]  
[REDACTED]

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

FPUC working lunch with Beth Keating and Lila Jaber  
TOTAL DISBURSEMENTS

Invoice Received By:     on 3-25-14  
(Initials) (Date)

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

Received By:    

Scanned Dated: 3-25-14 PR# 316849

CLIENT COPY

Page 3

WRIDAVYGBA01



Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: 3/26/2014 3:04:12 PM

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[REDACTED]

---

[REDACTED] Ref. Code

---

[REDACTED]

---

**APPROVED**  
**3/27/2014 8:53 AM michelle\_napier**

**APPROVED**  
**3/27/2014 10:31 AM cheryl\_martin**





GUNSTER

777 South Fingler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

March 18, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409

Invoice for Professional Services

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

If you have any questions, please contact our Client Services - Accounts Receivable Department at (561) 650-0643.

*AK  
C/K  
0096978  
3/18/14*

Invoice Received By SM on 3-25-14  
(Initials) (Date)

STINV: YES | NO | NA      STPE: YES | NO | NA

Received By: [Signature]

Scanned Dated: 3-25-14 PR# 316972

CF00-RA400-7220-9230  
FE45-0000V-5890-5570  
PE00-RA400-7220-9230  
FE00-RA400-7220-9230  
FT00-

CLIENT COPY

WRLDVA62BHBT

Invoice No. 469354  
33016.2  
Florida Public Utilities Co.  
Regulatory



Invoice Date: March 18, 2014

| <u>FEES</u> |                  |   |   |
|-------------|------------------|---|---|
| 02/17/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 02/18/14    | Keating, Mary E. | ■ | [REDACTED] C/F                          |
| 02/20/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 02/21/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 02/24/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 02/25/14    | Keating, Mary E. | ■ | [REDACTED] NO CALL                      |
| 02/27/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 02/28/14    | Keating, Mary E. | ■ | [REDACTED] Reliability report 8800 9230 |
| 03/05/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 03/05/14    | Keating, Mary E. | ■ | [REDACTED]                              |
| 03/06/14    | Keating, Mary E. | ■ | [REDACTED]                              |

Invoice Received By: Sam on 3-25-14  
03/07/14 Keating, M (PR# 316972) (Date) 0.5 \$175.00

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

Scanned Dated: 3-25-14 PR# 316972

Invoice No. 469354  
33016.2  
Florida Public Utilities Co.  
Regulatory



Invoice Date: March 18, 2014

|          |                  |   |            |
|----------|------------------|---|------------|
| 03/07/14 | Keating, Mary E. | • | [REDACTED] |
| 03/11/14 | Keating, Mary E. | • | [REDACTED] |
| 03/12/14 | Keating, Mary E. | • | [REDACTED] |
| 03/13/14 | Keating, Mary E. | • | [REDACTED] |
| 03/14/14 | Keating, Mary E. | • | [REDACTED] |
|          |                  | • | [REDACTED] |
|          |                  | • | [REDACTED] |

DISBURSEMENTS

03/15/14

Telephone, postage, and imaging  
(detail available upon request)  
TOTAL DISBURSEMENTS

Invoice Received By SM on 3-25-14  
(Initials) (Date)

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

Received By: [Signature]

Scanned Dated: 3-25-14 PR# 316972

CLIENT COPY

Page 4

WHDVANCESET





Ruhlin Sherri

From: Martin, Cheryl  
Sent: Tuesday, March 25, 2014 11:32 AM  
To: Ruhlin Sherri  
Subject: RE:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice Received By SM on 3-25-14  
(Initials) (Date)

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

Received By: [Signature]

Scanned Dated: 3-25-14 PR# 316972



Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Bittle Sarah  
Date/Time: 3/26/2014 3:20:57 PM

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Company: Chesapeake Utilities  
Organization: FC00  
Inter-Company: 0  
Vendor Code: VN006250  
Vendor Name: GUNSTER YOAKLEY & STEWART PA  
Remit-To Code:  
Remit-To Name:  
Invoice Number: 469354  
Invoice Date: 3/18/2014  
Invoice Total: 8,364.45

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|            |            | <u>Account Name</u>           |
|------------|------------|-------------------------------|
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | CF00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | FE00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | FE45 Other COG/Elec Othr Exp  |
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | F100 Reg Afr FPU Legal OS Svc |
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | FN00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | FT00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | [REDACTED] |                               |
| [REDACTED] | [REDACTED] | PC00 Reg Afr FPU Legal OS Svc |
| [REDACTED] | [REDACTED] |                               |

[REDACTED]  
[REDACTED]

Internal Comment

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**APPROVED**  
**3/27/2014 11:52 AM michelle\_napier**

**APPROVED**  
**3/27/2014 4:04 PM cheryl\_martin**



Invoice No. 471554  
33016.15  
Florida Public Utilities Co.  
Cogen Contracts



[REDACTED]  
[REDACTED]

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

[REDACTED]  
[REDACTED]

[REDACTED] (detail available upon request)  
TOTAL DISBURSEMENTS

Invoice Received By SM on 4-28-14  
(Initials) (Date)

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

Received By: [Signature]

Scanned Date: 4-28-14 PR# 323212

CLIENT COPY

Page 3

WVJDA-VJCEABET

Distribution Stamp: [REDACTED]

Authorized By: [REDACTED]

[REDACTED] [REDACTED]

---

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

---

[REDACTED] [REDACTED] [REDACTED] Ref. Code

[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED]

---

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

[REDACTED]

---

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]



GUNSTER

777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No: (561) 655-5677  
Taxpayer ID No. 59-1450702

May 20, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409-5886

Invoice for Professional Services

[REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

[REDACTED] 10-5-14  
[REDACTED] (date)  
[REDACTED]  
[REDACTED] SUPR: YES | NO | NA  
[REDACTED]  
Scanned Date: 10-5-14 PR# 330504

FE45-0000-5890-5570





[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**APPROVED**  
**6/16/2014 1:47 PM cheryl\_martin**



777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

May 20, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409

Invoice for Professional Services

[Redacted text]

|            |            |            |            |            |            |
|------------|------------|------------|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

If you have any questions, please contact our Client Services - Accounts Receivable Department at (561) 650-0643.

Invoice Received By SR on 6-5-14  
(Initials) (Date)

STINV: YES | NO | NA  PR: YES | NO | NA

Received By: [Signature]

Scanned Dated: 6-5-14 PR# 330528

CLIENT COPY

WIDAVICEABET

Invoice No. 473183  
 33016.5  
 Florida Public Utilities Co.  
 Fuel and Purchased Power Clause



|            |            |            |            |            |     |
|------------|------------|------------|------------|------------|-----|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 557 |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 557 |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 557 |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 557 |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 557 |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | 557 |

[Redacted]  
 [Redacted]  
 [Redacted]

Telephone, postage, and imaging  
 (detail available upon request)  
**TOTAL DISBURSEMENTS**

Invoice Received By SL on 6-5-14  
 (Initials) (Date)

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

CLIENT COPY Received By: [Signature] Page 3

WRIDAVCEAET

Entered Date: 6-5-14 PR# 330528

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**APPROVED**  
**6/13/2014 9:07 AM michelle\_napier**

**APPROVAL REVOKED**  
**REQUIRES RE-APPROVAL**  
**6/16/2014 1:48 PM Martin Cheryl**

**APPROVED**  
**6/18/2014 3:11 PM cheryl\_martin**





Invoice No. 475256  
33016.5  
Florida Public Utilities Co.  
Fuel and Purchased Power Clause



[Redacted text block]

[Redacted text block]

[Redacted text block]

STPR: YES | NO | NA  
*[Signature]*

*Per GART'S Yr - FUEL AUDIT - Regarding OPC'S, ROGS + PDS'S FOR  
GENERATION,*

Distribution Stamp: Epicor 7.4 Distribution Stamp  
Authorized By: Kouse, Amy  
Date/Time: 6/27/2014 3:40:37 PM

---

[REDACTED]

---

[REDACTED]

---

[REDACTED]

---

[REDACTED]  
**6/27/2014 4:18 PM michelle\_napier**



777 South Flagler Drive, Suite 500  
West Palm Beach, Florida 33401  
Phone (561) 655-1980  
Fax No. (561) 655-5677  
Taxpayer ID No. 59-1450702

July 22, 2014

Florida Public Utilities Co.  
Attn: Cheryl Martin  
1641 Worthington Road, Suite 220  
West Palm Beach, FL 33409-5886

ACCRUED

Invoice for Professional Services

Client Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

| ACCOUNT BALANCE |            |            |            |              |       |
|-----------------|------------|------------|------------|--------------|-------|
| [REDACTED]      | [REDACTED] | [REDACTED] | [REDACTED] | Over 90 Days | Total |
| [REDACTED]      |            |            |            |              |       |

*If you have any questions, please contact our Client Services - Accounts Receivable Department at (561) 650-0643.*

[REDACTED]  
[REDACTED]

FEES-00000-5890-5570

[REDACTED] STPR [REDACTED]  
Received By: [Signature]

Scanned Dated: 7-29-14 PR# 339895

VRIDAVKBAET





Invoice No. 477090  
33016.15  
Florida Public Utilities Co.  
Cogen Contracts



|            |            |            |            |            |
|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

[REDACTED]  
[REDACTED]

[REDACTED] (detail available upon request)  
\$37.20 TOTAL DISBURSEMENTS

Invoice Received By SL on 7-29-14  
(Initials) (Date)

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

Received By: A. Reubli

Scanned Dated: 7-29-14 PR# 339895

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**APPROVED**  
**7/31/2014 9:02 AM cheryl\_martin**



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299

ACCRUED

*Email  
TUMMO*

[REDACTED]

[REDACTED]

[REDACTED]

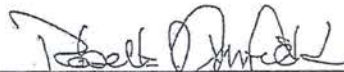
[REDACTED]

[REDACTED]

[REDACTED]  
\$ [REDACTED]

[REDACTED]

[REDACTED]

  
Robert J. Camfield, Vice President

[REDACTED]  
[REDACTED] (STP) [REDACTED]  
[REDACTED]

FE45-00000-5890-5570

[REDACTED]

[REDACTED]

[REDACTED] 0-246-101  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

*Robert [Signature]*  
President

[Redacted]

FEIS - 00000 - 5890-5570

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

Received By: *J. Kuller*

Scanned Dated: 2-24-14 PR# 310957

[Redacted]

[Redacted]

Invoice Received By: SM on 2-24-14  
(Initials) (Date)

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

Received By: [Signature]

Scanned Dated: 2-24-14 PR# 310957

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING**

Christensen Associates Energy Consulting, LLC  
800 University Boy Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

*Robert J. Camfield*  
Robert J. Camfield, Vice President

[Redacted] (Initials) [Redacted] (Date)

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

Received By: *[Signature]*

Scanned Dated: 3-25-14 PR# 316840

FE45-0000-5890-5570

[REDACTED]

[REDACTED]

[REDACTED] LNA

Received By: SK  
Scanned Dated 3-25-11 PR# 316840



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

ACCRUED

[REDACTED]

[REDACTED]

*OK 5/24/04 5570*

Ca [REDACTED]

[REDACTED]

[REDACTED]

*Robert J. Camfield*  
Robert J. Camfield, Vice President

[REDACTED]

ST PR: YES | NO | NA

*FE45-0000-5890-5570*

[REDACTED]

[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED] STPR: YES | NO | NA  
[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING**

Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2106

[REDACTED]

[REDACTED]

[REDACTED]

5890/0802

[REDACTED]

[REDACTED]

[REDACTED]

*Robert J. Camfield*  
Robert J. Camfield, Vice President

[REDACTED]

Fe45-0000-5890-5570

Fe45-0000-5890-5570



[Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

[Redacted]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

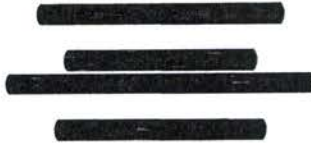
[REDACTED]

[REDACTED]

[REDACTED]

**CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING**

Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108



*Paul Lambert*  
[Redacted]

[Redacted]  
[Redacted]  
[Redacted] NA STPR: YES | NO | NA  
[Redacted]

Scanned Date: 5-19-14 PR#: 327289

[REDACTED]

[REDACTED]

STINV: YES | NO | NA    STPR: YES | NO | NA  
Received By: [Signature]  
Planned Dated 5-19-14 PR# 327289

*F645-0000-5890-5570*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

Invoice #: 0514- FPU-GR  
Invoice Date: 6/13/14

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Robert J. Camfield  
Robert J. Camfield, Vice President

FEB-00000-5890-5570

Invoice Received By JL on 6-23-14  
(Initials) (Date)

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

[Redacted]

[Redacted]

Invoice Received By SM on 6-23-14  
(Initials) (Date)

STINV: YES | NO | NA SM  
[Redacted]  
[Redacted]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**CHRISTENSEN  
ASSOCIATES  
ENERGY CONSULTING**

Christensen Associates Energy Consulting, LLC  
800 University Bay Drive, Suite 400  
Madison, Wisconsin 53705-2299  
Voice 608.231.2266 Fax 608.231.2108

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

| Hours      | Rate       | Total      |
|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |

[REDACTED]

*Robert J. Camfield*  
Robert J. Camfield, Vice President

Invoice Received By [REDACTED] on [REDACTED] / [REDACTED] / [REDACTED]  
(Initials) (Date)

STPR: YES | NO | NA  
[REDACTED]  
[REDACTED]  
Scanned by [REDACTED] PR# 338401

FE45-00000-5890-5370

[Redacted]

[Redacted]  
[Redacted] (Date)  
[Redacted] STPR: YES | NO | NA  
[Redacted]  
[Redacted]



[REDACTED]

[REDACTED]

[REDACTED] A [REDACTED] nt [REDACTED]  
[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
[REDACTED] RA [REDACTED] ON [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]

[REDACTED]

- [REDACTED]

[REDACTED]

[REDACTED] STPR: YES | NO | NA

[REDACTED]

[REDACTED]

Ruhlin Sherri

From:  
Sent:  
To:  
Cc:  
Subject:

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Invoice Received By: SR on 3-7-14  
(Initials) (Date)

[Redacted] STPR: YES | NO | NA

Received By: [Redacted] Ruhlin

Scanner Date: 3-11-14 PR# [Redacted]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





Ruhlin Sherri

---

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED] STPR: YES | NO | NA  
[REDACTED] *S. Kuhl*  
Scanned Date: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]





**Sterling Energy Services, LLC**

# Invoice

2215 Perimeter Park Drive  
Suite 8  
Atlanta, GA 30341-1324

January 17, 2014

[REDACTED]

Invoice To: Florida Public Utilities Company  
Attn: Mr. P. Mark Cutshaw, General Manager  
911 South 8th Street  
Fernandina Beach, Florida 32034

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

*Thanks for the Opportunity to Serve Florida Public Utilities*



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Internal Comment

[REDACTED]

| FLORIDA PUBLIC UTILITIES<br>SCHEDULE OF OTHER FUEL COSTS<br>JANUARY 2014 - DECEMBER 2014 | CHRISTENSEN<br>ASSOCIATES<br>ENERGY | CANTRELL<br>ADVISORS LLC | GUNSTER<br>YOAKLEY &<br>STEWART PA | KING &<br>SPALDING LLP | STERLING<br>ENERGY<br>SERVICES LLC | ESTIMATED<br>ADD'L COSTS | FLORIDA<br>PUBLIC<br>UTILITIES | GRAND TOTAL |
|--|-------------------------------------|--------------------------|------------------------------------|------------------------|------------------------------------|--------------------------|--------------------------------|-------------|
| [REDACTED]   |                                     |                          |                                    |                        |                                    |                          |                                |             |