

Attachment IV

S.E.E. Mutual Assistance Procedures and Guidelines - November 2008

RESPONDING COMPANY INVOICE COVER SHEET SHEET

"X" - Prelim or Final: _____ Preliminary X Final Invoice No: FE12904513/5557 Date of this Invoice: 11/9/12

Please return payment with copy of invoice and documentation to: Florida Public Utilities Company
ATTN: P. Mark Cutshaw
911 South 8th Street
Fernandina Beach, Florida 32034

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

This is a ~~PRELIMINARY~~ / FINAL Invoice for charges processed as of: 11/9/12 for emergency mutual assistance provided by: Florida Public Utilities Company for restoration efforts connected with Hurricane Issac (type of disaster or name of storm) beginning on: 8/31/12 and ending on: 9/6/12

LABOR / FRINGE BENEFITS

Subtotal: \$68,477.57

Includes productive labor and direct payroll benefits, such as vacation, sick leave, holidays, etc. Also, Employee Savings Plan, Pensions, Insurance and Taxes, Incentive Program and miscellaneous.

Above productive labor includes the following **Total payroll hours charged:** 1316.50

CORPORATE ADMINISTRATIVE & GENERAL

Subtotal: \$0.00

MATERIALS

Subtotal: \$0.00

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 Co.

TRANSPORTATION COSTS

Subtotal: \$23,123.67

Includes the full cost of vehicles for emergency assistance period.

MISCELLANEOUS

Subtotal: \$10,129.37

Any Special equipment **approved** by Requesting Company, Account Payable Vouchers, Communication Expenses, etc.

TOTAL AMOUNT INVOICED

TOTAL: \$101,730.61

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.

AMOUNT PAID UNDER PRELIMINARY INVOICE (Inv No.) \$0.00

NET AMOUNT DUE: \$101,730.61

Contact Name Regarding This Invoice: P. Mark Cutshaw

Department: Northeast Florida Division 201800061-FPU000145

Telephone: 904-277-1957

Attachment II
S.E.E. Mutual Assistance Procedures and Guidelines - November 2008
RESPONDING COMPANY INITIAL INFORMATION SHEET

Event: Hurricane Issac Date: 30-Aug-12

Emergency Utility Proclamation Declared? (Yes or No): Yes
 If YES, copy provided to Responding Company? (Yes or No): Yes

Responding Company: Florida Public Utilities Company

Responding Company Contact Information:

Requesting Company Contact Information:

Contact Name: Mark Cutshaw
 Day Tel No.: 904-277-1957
 Night Tel No.: 904-491-7107
 Storm Center No.: _____
 Cell No.: 904-753-1272
 Fax No.: 904-261-3666
 E-Mail: mcutshaw@fpuc.com

Contact Name: _____
 Day Tel No.: _____
 Night Tel No.: _____
 Storm Center No.: _____
 Cell No.: _____
 Fax No.: _____
 E-Mail: _____

NOTE: Please provide "Backup" Contact Information for Responding and Requesting Compaies on next page.

Responding Co. Work Group Leader/Supv.:

Name: Rich Crigger
 Cell No.: 904-891-0892
 Pager No.: N/A

Responding Co. Safety Person (Lead):

Name: Rhondon Gray
 Cell No.: 850-557-6490
 Pager No.: N/A

Personnel Listed Below Will Depart From (Location): Marianna, Florida

Departure Date & Time: August 30, 2012 // 6:00 AM

Destination For Responding Co. Personnel Listed Below (Location): Southeast La.

Planned Arrival Date & Time: August 30, 2012 // 6:00 PM

Responding Company Personnel	Total	No. of Females In Total	Special Notes Re: Personnel
Crewmembers (linemen, groundmen, operators)	9	0	
Leaders / Supervisors / Foremen	1	0	
Engineering / Technical			
Security			
Safety	1	0	
Telecommunications			
Fleet Maintenance (mechanics, fuel handlers, tiremen)			
Material Handling			
Accounting / Logistical			
Tree Trimmers			
Other Support not mentioned above			
Other describe:			
Total Personnel	11	-	

201800061-FPU000146
FILL IN OTHER PERTINENT INFORMATION ON NEXT PAGE

**Southeastern Electric Exchange Mutual Assistance
RESPONDING COMPANY INFORMATION SHEET**

Page Two

Backup information for Responding and Requesting Companies:

Responding Company Backup Contact:

Contact Name: Buddy Shelley
Day Tel No.: 850-526-6811
Night Tel No.: _____
Storm Center No.: _____
Cell No.: 850-557-6480
Fax No.: 850-526-6815
E-Mail: dshelley@fpuc.com

Requesting Company Backup Contact:

Contact Name: _____
Day Tel No.: _____
Night Tel No.: _____
Storm Center No.: _____
Cell No.: _____
Fax No.: _____
E-Mail: _____

Responding Co. Work Group Leader/Supv. Backup:

Name: N/A
Cell No.: _____
Pager No.: _____

Responding Co. Safety Person Backup:

Name: N/A
Cell No.: _____
Pager No.: _____

Other Pertinent Information (i.e. work rules/"storm" pay rules, etc. Use second sheet if necessary.)

Pertinent Info: Applicable union contracts have been forwarded to BG&E.

Florida Public Utilities: Electric Division
Tropical Storm Isaac - Entergy

Cap Proj #	Dept	Name	38	36	Grand Total
FE12904513	EL441	Bevis, Andrew S.	68	58.5	126.5
		Foran, Alvin J.	68	58.5	126.5
		Foran, Brady R.	68	58.5	126.5
		Hall, Charles W.	68	58.5	126.5
	SM711	Gray, Rhondon	68	42.5	118.5
FE12904513 Total			340	276.5	616.5

Cap Proj #	Dept	Name	WK#		Grand Total
			38	36	
FE12905557	EL451	Atkins, Michael	60	60	120
		Beverly, Justin A.	56	60	116
		Brown, Clinton E.	56	60	116
		Crigger, Richard L.	56	60	116
		Montgomery, Larry	56	60	116
		Wagner, Darrell S.	56	60	116
FE12905557 Total			340	360	700

Row Labels	Sum of Amount
FE12904513	46,627.14
Benefits	4,750.47
Lodging/Travel	3,187.38
Meals	1,648.60
Payroll	9,825.87
Payroll-OT	14,153.01
Supplies/Misc	98.40
Taxes	2,146.97
Vehicles	10,816.44
Grand Total	46,627.14

Handwritten annotations for FE12904513:
 - Left side: \$30,876.32 (bracketed from Benefits to Taxes)
 - Right side: \$4,934.38 (bracketed from Benefits to Meals)
 - Right side: -\$10,816.44 (bracketed from Vehicles)

Row Labels	Sum of Amount
FE12905557	55,103.47
Benefits	5,835.21
Lodging/Travel	2,373.00
Meals	2,508.39
Payroll	7,603.38
Payroll-OT	21,387.27
Supplies/Misc	313.60
Taxes	2,775.39
Vehicles	12,307.23
Grand Total	55,103.47
Combined Totals	101,730.61

Handwritten annotations for FE12905557:
 - Left side: \$37,601.25 (bracketed from Benefits to Taxes)
 - Right side: \$5,194.99 (bracketed from Benefits to Meals)
 - Right side: -\$12,307.23 (bracketed from Vehicles)
 - Bottom right: \$23,123.67 (bracketed from FE12904513 Grand Total and FE12905557 Grand Total)
 - Bottom right: \$10,129.37 (bracketed from FE12905557 Grand Total)

Overall Grand Total: \$68,477.57 (bracketed from the two Grand Totals)

Florida Public Utilities: Electric Division
Tropical Storm Isaac - Entergy

Cap Proj #	Dept	Name	38	36	Grand Total
FE12904513	EL441	Bevis, Andrew S.	68	58.5	126.5
		Foran, Alvin J.	68	58.5	126.5
		Foran, Brady R.	68	58.5	126.5
		Hall, Charles W.	68	58.5	126.5
	SM711	Gray, Rhondon	68	42.5	118.5
FE12904513 Total			340	276.5	616.5

Cap Proj #	Dept	Name	WK#		Grand Total
			38	36	
FE12905557	EL451	Atkins, Michael	60	60	120
		Beverly, Justin A.	56	60	116
		Brown, Clinton E.	56	60	116
		Crigger, Richard L.	56	60	116
		Montgomery, Larry	56	60	116
		Wagner, Darrell S.	56	60	116
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FE12904513	46,627.14
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Lodging/Travel	2,373.00
Meals	2,508.39
Payroll	7,603.38
Payroll-OT	21,387.27
Supplies/Misc	313.60
Taxes	2,775.39
Vehicles	12,307.23
Grand Total	55,103.47

Combined Totals	101,730.61
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FE129045131430

Employee Name (Last Suffix, First MI)	Earnings Code	Current Hours	Current Amount	Charge Date	Pay Date
Bevis, Andrew S.	FOT	6.0000	\$278.10	08/30/2012	09/06/2012
	FOT	8.0000	\$370.80	08/31/2012	09/06/2012
	FOT	8.0000	\$370.80	09/01/2012	09/06/2012
	FOT	8.0000	\$370.80	09/02/2012	09/06/2012
	FOT	16.0000	\$741.60	09/03/2012	09/20/2012
	FOT	8.0000	\$370.80	09/04/2012	09/20/2012
	FOT	8.0000	\$370.80	09/05/2012	09/20/2012
	FREG	4.5000	\$139.05	08/30/2012	09/06/2012
	FREG	8.0000	\$247.20	08/31/2012	09/06/2012
	FREG	8.0000	\$247.20	09/01/2012	09/06/2012
	FREG	8.0000	\$247.20	09/02/2012	09/06/2012
	FREG	12.0000	\$370.80	09/03/2012	09/20/2012
	FREG	8.0000	\$247.20	09/04/2012	09/20/2012
	FREG	8.0000	\$247.20	09/05/2012	09/20/2012
	FREG	8.0000	\$247.20	09/06/2012	09/20/2012
	Foran, Alvin J.	FOT	6.0000	\$278.10	08/30/2012
FOT		8.0000	\$370.80	08/31/2012	09/06/2012
FOT		8.0000	\$370.80	09/01/2012	09/06/2012
FOT		8.0000	\$370.80	09/02/2012	09/06/2012
FOT		16.0000	\$741.60	09/03/2012	09/20/2012
FOT		8.0000	\$370.80	09/04/2012	09/20/2012
FOT		8.0000	\$370.80	09/05/2012	09/20/2012
FREG		4.5000	\$139.05	08/30/2012	09/06/2012
FREG		8.0000	\$247.20	08/31/2012	09/06/2012
FREG		8.0000	\$247.20	09/01/2012	09/06/2012
FREG		8.0000	\$247.20	09/02/2012	09/06/2012
FREG		12.0000	\$370.80	09/03/2012	09/20/2012
FREG		8.0000	\$247.20	09/04/2012	09/20/2012
FREG		8.0000	\$247.20	09/05/2012	09/20/2012
FREG		8.0000	\$247.20	09/06/2012	09/20/2012
Foran, Brady R.		FOT	6.0000	\$284.40	08/30/2012
	FOT	8.0000	\$379.20	08/31/2012	09/06/2012
	FOT	8.0000	\$379.20	09/01/2012	09/06/2012
	FOT	8.0000	\$379.20	09/02/2012	09/06/2012
	FOT	16.0000	\$758.40	09/03/2012	09/20/2012
	FOT	8.0000	\$379.20	09/04/2012	09/20/2012
	FOT	8.0000	\$379.20	09/05/2012	09/20/2012
	FREG	4.5000	\$142.20	08/30/2012	09/06/2012
	FREG	8.0000	\$252.80	08/31/2012	09/06/2012
	FREG	8.0000	\$252.80	09/01/2012	09/06/2012
	FREG	8.0000	\$252.80	09/02/2012	09/06/2012
	FREG	12.0000	\$379.20	09/03/2012	09/20/2012
	FREG	8.0000	\$252.80	09/04/2012	09/20/2012
	FREG	8.0000	\$252.80	09/05/2012	09/20/2012
	FREG	8.0000	\$252.80	09/06/2012	09/20/2012
	Gray, Rhondon	FOT	6.0000	\$280.89	08/31/2012
FOT		8.0000	\$374.52	09/01/2012	09/06/2012
FOT		8.0000	\$374.52	09/02/2012	09/06/2012
FOT		16.0000	\$749.04	09/03/2012	09/20/2012

	FOT	8.0000	\$374.52	09/04/2012	09/20/2012
	FOT	8.0000	\$374.52	09/05/2012	09/20/2012
	FOT	8.0000	\$374.52	09/17/2012	10/04/2012
	FREG	4.5000	\$140.45	08/31/2012	09/06/2012
	FREG	8.0000	\$249.68	09/01/2012	09/06/2012
	FREG	8.0000	\$249.68	09/02/2012	09/06/2012
	FREG	12.0000	\$374.52	09/03/2012	09/20/2012
	FREG	8.0000	\$249.68	09/04/2012	09/20/2012
	FREG	8.0000	\$249.68	09/05/2012	09/20/2012
	FREG	8.0000	\$249.68	09/06/2012	09/20/2012
Hall, Charles W.	FOT	6.0000	\$284.40	08/30/2012	09/06/2012
	FOT	8.0000	\$379.20	08/31/2012	09/06/2012
	FOT	8.0000	\$379.20	09/01/2012	09/06/2012
	FOT	8.0000	\$379.20	09/02/2012	09/06/2012
	FOT	16.0000	\$758.40	09/03/2012	09/20/2012
	FOT	8.0000	\$379.20	09/04/2012	09/20/2012
	FOT	8.0000	\$379.20	09/05/2012	09/20/2012
	FREG	4.5000	\$142.20	08/30/2012	09/06/2012
	FREG	8.0000	\$252.80	08/31/2012	09/06/2012
	FREG	8.0000	\$252.80	09/01/2012	09/06/2012
	FREG	8.0000	\$252.80	09/02/2012	09/06/2012
	FREG	12.0000	\$379.20	09/03/2012	09/20/2012
	FREG	8.0000	\$252.80	09/04/2012	09/20/2012
	FREG	8.0000	\$252.80	09/05/2012	09/20/2012
	FREG	8.0000	\$252.80	09/06/2012	09/20/2012

Nov 9, 2012

FE129055571430

Employee Name (Last Suffix, First MI)	Earnings Code	Current Hours	Current Amount	Charge Date	Pay Date
Atkins, Michael	FOT	4.0000	\$148.62	08/30/2012	09/06/2012
	FOT	8.0000	\$297.24	08/31/2012	09/06/2012
	FOT	16.0000	\$594.48	09/01/2012	09/06/2012
	FOT	16.0000	\$594.48	09/02/2012	09/06/2012
	FOT	16.0000	\$594.48	09/03/2012	09/20/2012
	FOT	8.0000	\$297.24	09/04/2012	09/20/2012
	FOT	4.0000	\$148.62	09/05/2012	09/20/2012
	FOT	4.0000	\$148.62	09/06/2012	09/20/2012
	FREG	8.0000	\$198.16	08/30/2012	09/06/2012
	FREG	8.0000	\$198.16	08/31/2012	09/06/2012
	FREG	8.0000	\$198.16	09/04/2012	09/20/2012
	FREG	8.0000	\$198.16	09/05/2012	09/20/2012
	FREG	8.0000	\$198.16	09/06/2012	09/20/2012
	FREG	4.0000	\$99.08	09/14/2012	09/20/2012
	Beverly, Justin A.	FOT	4.0000	\$184.20	08/30/2012
FOT		8.0000	\$368.40	08/31/2012	09/06/2012
FOT		16.0000	\$736.80	09/01/2012	09/06/2012
FOT		16.0000	\$736.80	09/02/2012	09/06/2012
FOT		16.0000	\$736.80	09/03/2012	09/20/2012
FOT		8.0000	\$368.40	09/04/2012	09/20/2012
FOT		4.0000	\$184.20	09/05/2012	09/20/2012
FOT		4.0000	\$184.20	09/06/2012	09/20/2012
FREG		8.0000	\$245.60	08/30/2012	09/06/2012
FREG		8.0000	\$245.60	08/31/2012	09/06/2012
FREG		8.0000	\$245.60	09/04/2012	09/20/2012
FREG		8.0000	\$245.60	09/05/2012	09/20/2012
FREG		8.0000	\$245.60	09/06/2012	09/20/2012
FREG		8.0000	\$245.60	09/06/2012	09/20/2012
Brown, Clinton E.		FOT	4.0000	\$184.20	08/30/2012
	FOT	8.0000	\$368.40	08/31/2012	09/06/2012
	FOT	16.0000	\$736.80	09/01/2012	09/06/2012
	FOT	16.0000	\$736.80	09/02/2012	09/06/2012
	FOT	16.0000	\$736.80	09/03/2012	09/20/2012
	FOT	8.0000	\$368.40	09/04/2012	09/20/2012
	FOT	4.0000	\$184.20	09/05/2012	09/20/2012
	FOT	4.0000	\$184.20	09/06/2012	09/20/2012
	FREG	8.0000	\$245.60	08/30/2012	09/06/2012
	FREG	8.0000	\$245.60	08/31/2012	09/06/2012
	FREG	8.0000	\$245.60	09/04/2012	09/20/2012
	FREG	8.0000	\$245.60	09/05/2012	09/20/2012
	FREG	8.0000	\$245.60	09/06/2012	09/20/2012
	FREG	8.0000	\$245.60	09/06/2012	09/20/2012
	Crigger, Richard L.	FOT	4.0000	\$216.35	08/30/2012
FOT		8.0000	\$432.69	08/31/2012	09/06/2012
FOT		16.0000	\$865.38	09/01/2012	09/06/2012
FOT		16.0000	\$865.38	09/02/2012	09/06/2012
FOT		16.0000	\$865.38	09/03/2012	09/20/2012
FOT		8.0000	\$432.69	09/04/2012	09/20/2012
FOT		4.0000	\$216.35	09/05/2012	09/20/2012
FOT		4.0000	\$216.35	09/06/2012	09/20/2012
FREG		8.0000	\$288.46	08/30/2012	09/06/2012

	FREG	8.0000	\$288.46	08/31/2012	09/06/2012
	FREG	8.0000	\$288.46	09/04/2012	09/20/2012
	FREG	8.0000	\$288.46	09/05/2012	09/20/2012
	FREG	8.0000	\$288.46	09/06/2012	09/20/2012
Montgomery, Larry	FOT	4.0000	\$184.20	08/30/2012	09/06/2012
	FOT	8.0000	\$368.40	08/31/2012	09/06/2012
	FOT	16.0000	\$736.80	09/01/2012	09/06/2012
	FOT	16.0000	\$736.80	09/02/2012	09/06/2012
	FOT	16.0000	\$736.80	09/03/2012	09/20/2012
	FOT	8.0000	\$368.40	09/04/2012	09/20/2012
	FOT	4.0000	\$184.20	09/05/2012	09/20/2012
	FOT	4.0000	\$184.20	09/06/2012	09/20/2012
	FREG	8.0000	\$245.60	08/30/2012	09/06/2012
	FREG	8.0000	\$245.60	08/31/2012	09/06/2012
	FREG	8.0000	\$245.60	09/04/2012	09/20/2012
	FREG	8.0000	\$245.60	09/05/2012	09/20/2012
	FREG	8.0000	\$245.60	09/06/2012	09/20/2012
Wagner, Darrell S.	FOT	4.0000	\$208.08	08/30/2012	09/06/2012
	FOT	8.0000	\$416.16	08/31/2012	09/06/2012
	FOT	16.0000	\$832.32	09/01/2012	09/06/2012
	FOT	16.0000	\$832.32	09/02/2012	09/06/2012
	FOT	16.0000	\$832.32	09/03/2012	09/20/2012
	FOT	8.0000	\$416.16	09/04/2012	09/20/2012
	FOT	4.0000	\$208.08	09/05/2012	09/20/2012
	FOT	4.0000	\$208.08	09/06/2012	09/20/2012
	FREG	8.0000	\$277.44	08/30/2012	09/06/2012
	FREG	8.0000	\$277.44	08/31/2012	09/06/2012
	FREG	8.0000	\$277.44	09/04/2012	09/20/2012
	FREG	8.0000	\$277.44	09/05/2012	09/20/2012
	FREG	8.0000	\$277.44	09/06/2012	09/20/2012

Nov 9, 2012