



Invoice Number: ESI-067449
 Invoice Date: 1/18/2019

INVOICE

Description				Amount
ENTERPRISE RENT A CAR- XZ03F49	8500-2803-2908	\$763.32	10% \$	839.86
ENTERPRISE RENT A CAR- XZ03F49	8500-2805-8551	\$835.06	10% \$	918.58
ENTERPRISE RENT A CAR- XZ03F49	8500-2812-4617	\$414.40	10% \$	455.84
ENTERPRISE RENT A CAR- XZ03F49	850028589495	\$112.96	10% \$	124.26
ENTERPRISE RENT A CAR- XZ03F49	850028589499	\$85.78	10% \$	94.36
ENTERPRISE RENT A CAR- XZ03F49	9010-8623-193	\$569.09	10% \$	626.00
ENTERPRISE RENT A CAR- XZ03F49	9010-8712-265	\$1,458.20	10% \$	1,604.02
ENTERPRISE RENT A CAR- XZ03F49	9010-9693-736	\$477.70	10% \$	525.47
Total for Vendor ENTERPRISE RENT A CAR- XZ03F49:				\$ 22,339.25
Total for Other Direct Costs:				\$ 22,339.25

Expense Reports

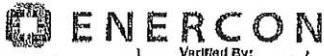
			<u>Cost</u>	<u>Markup</u>		
RIVERS, BENITA	ER 44551	TRAVEL.FUEL - Rental Car or Company Vehicle	\$34.14	10%	\$	37.55
						Total for Person RIVERS, BENITA: \$ 37.55
SHAH, DARSHAN	ER 44056	TRAVEL.BREAKFAST	\$7.65	--	\$	7.65
SHAH, DARSHAN	ER 44056	TRAVEL.DINNER	\$22.68	--	\$	22.66
SHAH, DARSHAN	ER 44056	TRAVEL.FUEL - Rental Car or Company Vehicle	\$35.00	10%	\$	38.50
SHAH, DARSHAN	ER 44056	TRAVEL.LUNCH	\$16.04	--	\$	16.04
						Total for Person SHAH, DARSHAN: \$ 84.85
						Total for Expense Reports: \$ 122.40
						Total Amount Due This Invoice: \$ 22,461.66

For Invoice questions, please contact Melinda Cheatham at mcheatham@enercon.com.
 For all project related questions, please contact Greg Hostetter at ghostetter@enercon.com.

Please remit payment to:

Enercon Services, Inc., P.O. Box 269031, Oklahoma City OK 73126-9031

g/k



Verified By: *James Marshall*
Chief Financial Officer

Bill To:
FLORIDA PUBLIC UTILITIES
780 AMELIA ISLAND PARKWAY
FERNANDINA BEACH FL 32034

Invoice Number: ESI-087449
Invoice Date: 1/18/2019
Payment Terms: NET 30
Billing Through: 12/31/2018
Due Date: 2/17/2019

Project Code: FPU-00011
Project Title: Hurricane Michael 2018 Storm Response
Order Number: PO 101418JP

Ship To:
780 AMELIA ISLAND PARKWAY
FERNANDINA BEACH FL 32034

INVOICE

Description	Amount
-------------	--------

Please email invoices to Mark Cutshaw at mcutshaw@chpk.com.

Expense Reports

			<u>Cost</u>	<u>Markup</u>	
RIVERS, BENITA	ER 44551	TRAVEL.FUEL - Rental Car or Company Vehicle	\$34.14	10%	\$ 37.65
			Total for Document Number ER 44551: \$ 37.65		
SHAH, DARSHAN	ER 44056	TRAVEL.BREAKFAST	\$7.65	---	\$ 7.65
SHAH, DARSHAN	ER 44056	TRAVEL.DINNER	\$22.86	---	\$ 22.66
SHAH, DARSHAN	ER 44056	TRAVEL.FUEL - Rental Car or Company Vehicle	\$35.00	10%	\$ 38.50
SHAH, DARSHAN	ER 44056	TRAVEL.LUNCH	\$18.04	---	\$ 18.04
			Total for Document Number ER 44056: \$ 84.86		
			Total for Expense Reports: \$ 122.40		

Other Direct Costs

			<u>Cost</u>	<u>Markup</u>	
ENTERPRISE RENT A CAR- XZ03F49	5000-3015-7002	TRAVEL.RENTAL CAR	\$233.39	10%	\$ 256.73
ENTERPRISE RENT A CAR- XZ03F49	5000-3016-1384	TRAVEL.RENTAL CAR	\$579.02	10%	\$ 636.92
ENTERPRISE RENT A CAR- XZ03F49	6000-3025-8771	TRAVEL.RENTAL CAR	\$872.44	10%	\$ 959.68
ENTERPRISE RENT A CAR- XZ03F49	5000-3033-8779	TRAVEL.RENTAL CAR	\$866.92	10%	\$ 953.61
ENTERPRISE RENT A CAR- XZ03F49	5000-3040-5900	TRAVEL.RENTAL CAR	\$414.92	10%	\$ 456.41
ENTERPRISE RENT A CAR- XZ03F49	500030537570	TRAVEL.RENTAL CAR	\$824.16	10%	\$ 906.58
ENTERPRISE RENT A CAR- XZ03F49	5500-2999-7583	TRAVEL.RENTAL CAR	\$153.44	10%	\$ 168.78
ENTERPRISE RENT A CAR- XZ03F49	7000-3035-6478	TRAVEL.RENTAL CAR	\$734.17	10%	\$ 807.59
ENTERPRISE RENT A CAR- XZ03F49	7000-3047-7180	TRAVEL.RENTAL CAR	\$495.32	10%	\$ 544.85
ENTERPRISE RENT A CAR- XZ03F49	7500-2999-7142	TRAVEL.RENTAL CAR	\$301.00	10%	\$ 331.10
ENTERPRISE RENT A CAR- XZ03F49	7500-2999-7323	TRAVEL.RENTAL CAR	\$565.20	10%	\$ 621.72

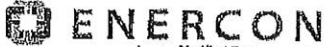


Invoice Number: ESI-087449
 Invoice Date: 1/16/2019

INVOICE

Description				Amount	
ENTERPRISE RENT A CAR- XZ03F49	7500-3002-4653	TRAVEL.RENTAL CAR	\$616.97	10% \$	677.57
ENTERPRISE RENT A CAR- XZ03F49	7500-3002-7161	TRAVEL.RENTAL CAR	\$415.45	10% \$	457.00
ENTERPRISE RENT A CAR- XZ03F49	7500-3002-7280	TRAVEL.RENTAL CAR	\$117.12	10% \$	128.83
ENTERPRISE RENT A CAR- XZ03F49	7500-3008-9765	TRAVEL.RENTAL CAR	\$830.89	10% \$	913.98
ENTERPRISE RENT A CAR- XZ03F49	7500-3009-4551	TRAVEL.RENTAL CAR	\$830.89	10% \$	913.98
ENTERPRISE RENT A CAR- XZ03F49	7500-3009-5081	TRAVEL.RENTAL CAR	\$85.01	10% \$	93.51
ENTERPRISE RENT A CAR- XZ03F49	7500-3009-5109	TRAVEL.RENTAL CAR	\$87.73	10% \$	96.50
ENTERPRISE RENT A CAR- XZ03F49	7500-3009-5128	TRAVEL.RENTAL CAR	\$175.75	10% \$	193.33
ENTERPRISE RENT A CAR- XZ03F49	7500-3009-8211	TRAVEL.RENTAL CAR	\$830.89	10% \$	913.98
ENTERPRISE RENT A CAR- XZ03F49	7500-3012-6826	TRAVEL.RENTAL CAR	\$716.44	10% \$	788.08
ENTERPRISE RENT A CAR- XZ03F49	7500-3012-7387	TRAVEL.RENTAL CAR	\$415.45	10% \$	457.00
ENTERPRISE RENT A CAR- XZ03F49	7500-3013-0160	TRAVEL.RENTAL CAR	\$415.45	10% \$	457.00
ENTERPRISE RENT A CAR- XZ03F49	7500-3013-0178	TRAVEL.RENTAL CAR	\$415.45	10% \$	457.00
ENTERPRISE RENT A CAR- XZ03F49	7500-3018-1853	TRAVEL.RENTAL CAR	\$296.44	10% \$	326.08
ENTERPRISE RENT A CAR- XZ03F49	7500-3018-1899	TRAVEL.RENTAL CAR	\$184.19	10% \$	202.61
ENTERPRISE RENT A CAR- XZ03F49	7500-3021-6811	TRAVEL.RENTAL CAR	\$307.34	10% \$	338.07
ENTERPRISE RENT A CAR- XZ03F49	7500-3028-7307	TRAVEL.RENTAL CAR	\$415.45	10% \$	457.00
ENTERPRISE RENT A CAR- XZ03F49	7500-3026-7311	TRAVEL.RENTAL CAR	\$872.44	10% \$	969.88
ENTERPRISE RENT A CAR- XZ03F49	7500-3032-1554	TRAVEL.RENTAL CAR	\$370.55	10% \$	407.61
ENTERPRISE RENT A CAR- XZ03F49	8500-2799-3209	TRAVEL.RENTAL CAR	\$738.62	10% \$	812.48

Handwritten initials/signature



Verified By:
John Marshall
 Chief Financial Officer

Invoice Number: ESI-067449
 Invoice Date: 1/18/2019

INVOICE

Description		Amount			
ENTERPRISE RENT A CAR- XZ03F49	8500-2801-9933	TRAVEL.RENTAL CAR	\$414.40	10% \$	455.84
ENTERPRISE RENT A CAR- XZ03F49	8500-2803-2906	TRAVEL.RENTAL CAR	\$763.32	10% \$	839.65
ENTERPRISE RENT A CAR- XZ03F49	8500-2805-8551	TRAVEL.RENTAL CAR	\$835.05	10% \$	918.56
ENTERPRISE RENT A CAR- XZ03F49	8500-2812-4817	TRAVEL.RENTAL CAR	\$414.40	10% \$	455.84
ENTERPRISE RENT A CAR- XZ03F49	850028589495	TRAVEL.RENTAL CAR	\$112.96	10% \$	124.26
ENTERPRISE RENT A CAR- XZ03F49	850028589499	TRAVEL.RENTAL CAR	\$85.78	10% \$	94.36
ENTERPRISE RENT A CAR- XZ03F49	9010-8623-193	TRAVEL.RENTAL CAR	\$569.09	10% \$	626.00
ENTERPRISE RENT A CAR- XZ03F49	9010-8712-265	TRAVEL.RENTAL CAR	\$1,458.20	10% \$	1,604.02
ENTERPRISE RENT A CAR- XZ03F49	9010-9893-736	TRAVEL.RENTAL CAR	\$477.70	10% \$	525.47

Total for Vendor ENTERPRISE RENT A CAR- XZ03F49: \$ 22,339.26

Total for Other Direct Costs: \$ 22,339.26

Total Amount Due This Invoice: \$ 22,461.66

For invoice questions, please contact Melinda Cheatham at mcheatham@enercon.com.
 For all project related questions, please contact Greg Hostetter at ghostetter@enercon.com.

Please remit payment to:
 Enercon Services, Inc.
 P.O. Box 289031
 Oklahoma City OK 73126-9031

ES

Welch, Kathy

From: Greg Hostetter <ghostetter@enercon.com>
Sent: Friday, October 26, 2018 11:15 PM
To: Cutshaw, Mark
Cc: Bryan Phillips
Subject: RE: ENERCON Storm Response Time Logs
Attachments: FL Storm Response time log 20181026.pdf

Mark,
Attached is today's time log for our field staff.
GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Friday, October 26, 2018 9:41 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw

Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Thursday, October 25, 2018 8:39 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached is today's time log for our field personnel.

GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Wednesday, October 24, 2018 9:50 PM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: Re: ENERCON Storm Response Time Logs

Approved.

Mark Cutshaw
Sent from my iPhone

On Oct 24, 2018, at 8:18 PM, Greg Hostetter <ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>> wrote:

Mark,
Attached is today's time log.
GREG

Greg M Hostetter, PMP
Senior Project Manager
ENERCON Services, Inc.
www.enercon.com<<http://www.enercon.com/>>
ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com<<mailto:mcutshaw@chpk.com>>>
Sent: Wednesday, October 24, 2018 2:51 PM
To: Greg Hostetter <ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>>
Cc: Bryan Phillips <bphillips@enercon.com<<mailto:bphillips@enercon.com>>>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw
Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com<<http://www.fpuc.com>>

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Wednesday, October 24, 2018 12:32 PM
To: Cutshaw, Mark <mcutshaw@chpk.com<<mailto:mcutshaw@chpk.com>>>
Cc: Bryan Phillips <bphillips@enercon.com<<mailto:bphillips@enercon.com>>>
Subject: ENERCON Storm Response Time Logs

Mark,
Attached is ENERCON's time logs for the first 10 days of storm response for your review and approval. Going forward I will plan to send these to you on a daily basis.
If you have any questions or comments on the time charges, please let me know.
GREG

Greg M Hostetter, PMP
Senior Project Manager
ENERCON Services, Inc.
www.enercon.com<<http://www.enercon.com/>>
ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>
Office: 678.354.8353
Cell: 248.629.0629

<image001.jpg>
<image002.jpg>

This email and any of its attachments may contain ENERCON proprietary information, which is privileged, confidential, or subject to copyright belonging to ENERCON. This email is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this email, please delete it without reading it. You are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this email is strictly prohibited and may be unlawful. If you have received this email in error, please delete the original and any copy of this email and any printout. Thank you.

<FL Storm Response time log 20181024.pdf>

Last Name	First Name	26-Oct
Armstrong	Connor	16
Beck	Ryan	12
Broome	Aaron	16
Davis	Daniel	16
Deuschle	Kris	16
Dinh	Lam	16
Dukes	Robert	16
Dwyer	Sean	12
Farnsworth	Corey	16
Ferson	Zach	16
Hafiz	Fahrina	12
Hedrington	TJ	16
Hungler	Christine	16
Jacobs	Makayla	16
James	Mike	16
Jeter	Derek	16
Johnson	Sam	16
Jones	Roderick	16
Jules	Quirstan	16
Kapoor	Kassandra	16
Kannan	vivek	16
Kelleher	Nolan	16
Kester	Robbert	12
Kinyanjui	John	16
Kisor	Jack	12
Krise	Norm	16
Lambert	Michael	16
Larrow	Susan	16
Laughlin	Fendall	12
Lee	Michael	16
Levandowski	Chris	16
Lin	Derek	16
Loar	Thomas	16
Meijas	Alec	16
Miller	Claire	16
Miller	McLean	16
Mitchell	Seth	16
Noe	John	16
Noh	Min	16
Noyes	Blake	16
Oduselu	michael	16
Owens	John	12
Patel	Mehul	16
Phillips	Bryan	12
Queen	Anthony	16

Richardi	Trent	16
Russell	Eric	12
Salomon	Derek	12
Salomon	Hoouby	16
Sanchez	Marina	16
Sanders	Austin	16
Schreiber	Trent	12
Shehata	Mark	16
Sockwell	Austin	16
Solano	Jimmy	16
Solano	Ralf	16
Stevens	Kelly	16
Sylvester	Will	16
Tekle	Etsay	16
Thompson	Jared	16
Torres	Emanuel	16
Wall	Robert	16
Vogt	Ben	16

Welch, Kathy

From: Greg Hostetter <ghostetter@enercon.com>
Sent: Sunday, October 28, 2018 9:10 PM
To: Cutshaw, Mark
Cc: Bryan Phillips
Subject: RE: ENERCON Storm Response Time Logs
Attachments: FL Storm Response time log 20181028.pdf

Mark,
Attached are ENERCON's time logs for our field crews today.
GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Sunday, October 28, 2018 7:01 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw

Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Saturday, October 27, 2018 7:57 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached is the time log for ENERCON's field teams today.

GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Saturday, October 27, 2018 8:06 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved

P. Mark Cutshaw

Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Friday, October 26, 2018 10:15 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached is today's time log for our field staff.
GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Friday, October 26, 2018 9:41 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw
Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Thursday, October 25, 2018 8:39 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached is today's time log for our field personnel.
GREG

Greg M Hostetter, PMP
Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Wednesday, October 24, 2018 9:50 PM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: Re: ENERCON Storm Response Time Logs

Approved.

Mark Cutshaw
Sent from my iPhone

On Oct 24, 2018, at 8:18 PM, Greg Hostetter <ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>> wrote:

Mark,
Attached is today's time log.
GREG

Greg M Hostetter, PMP
Senior Project Manager
ENERCON Services, Inc.
www.enercon.com<<http://www.enercon.com/>>
ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com<<mailto:mcutshaw@chpk.com>>>
Sent: Wednesday, October 24, 2018 2:51 PM
To: Greg Hostetter <ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>>
Cc: Bryan Phillips <bphillips@enercon.com<<mailto:bphillips@enercon.com>>>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw
Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com<<http://www.fpuc.com>>

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Wednesday, October 24, 2018 12:32 PM
To: Cutshaw, Mark <mcutshaw@chpk.com<<mailto:mcutshaw@chpk.com>>>
Cc: Bryan Phillips <bphillips@enercon.com<<mailto:bphillips@enercon.com>>>
Subject: ENERCON Storm Response Time Logs

Mark,
Attached is ENERCON's time logs for the first 10 days of storm response for your review and approval. Going forward I will plan to send these to you on a daily basis.
If you have any questions or comments on the time charges, please let me know.
GREG

Greg M Hostetter, PMP
Senior Project Manager
ENERCON Services, Inc.

www.enercon.com<<http://www.enercon.com/>>
ghostetter@enercon.com<<mailto:ghostetter@enercon.com>>

Office: 678.354.8353

Cell: 248.629.0629

<image001.jpg>

<image002.jpg>

This email and any of its attachments may contain ENERCON proprietary information, which is privileged, confidential, or subject to copyright belonging to ENERCON. This email is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this email, please delete it without reading it. You are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this email is strictly prohibited and may be unlawful. If you have received this email in error, please delete the original and any copy of this email and any printout. Thank you.

<FL Storm Response time log 20181024.pdf>

Last Name	First Name	28-Oct
Armstrong	Connor	16
Broome	Aaron	16
Davis	Daniel	16
Deuschle	Kris	16
Dinh	Lam	16
Dukes	Robert	16
Farnsworth	Corey	16
Ferson	Zach	16
Hedrington	TJ	16
Hungler	Christine	16
Jacobs	Makayla	16
James	Mike	16
Jeter	Derek	16
Johnson	Sam	16
Jones	Roderick	16
Jules	Quirstan	16
Kapoor	Kassandra	16
Kannan	vivek	16
Kelleher	Nolan	16
Kinyanjui	John	16
Krise	Norm	16
Lambert	Michael	16
Larrow	Susan	16
Lee	Michael	16
Levandowski	Chris	16
Lin	Derek	16
Loar	Thomas	16
Meijas	Alec	16
Miller	Claire	16
Miller	McLean	16
Mitchell	Seth	16
Noe	John	16
Noh	Min	12
Noyes	Blake	16
Oducelu	michael	16
Patel	Mehul	16
Queen	Anthony	16
Richardi	Trent	16
Salomon	Hooby	16
Sanchez	Marina	16
Sanders	Austin	16
Shehata	Mark	16
Sockwell	Austin	16
Solano	Jimmy	16
Solano	Ralf	16

Stevens	Kelly	16
Sylvester	Will	16
Tekle	Etsay	16
Thompson	Jared	16
Torres	Emanuel	16
Wall	Robert	16
Vogt	Ben	16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

16

Welch, Kathy

From: Greg Hostetter <ghostetter@enercon.com>
Sent: Monday, October 29, 2018 11:47 PM
To: Cutshaw, Mark
Cc: Bryan Phillips
Subject: RE: ENERCON Storm Response Time Logs
Attachments: FL Storm Response time log 20181029.pdf

Mark,
Attached is ENERCON's time log for our field personnel on 10/29.
GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Monday, October 29, 2018 7:56 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw

Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Sunday, October 28, 2018 8:10 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached are ENERCON's time logs for our field crews today.

GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Sunday, October 28, 2018 7:01 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw

Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Saturday, October 27, 2018 7:57 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached is the time log for ENERCON's field teams today.
GREG

Greg M Hostetter, PMP

Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Saturday, October 27, 2018 8:06 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved

P. Mark Cutshaw
Director, Business Development & Generation

Florida Public Utilities Company
1750 South 14th Street, Suite 200
Fernandina Beach, Florida 32034
(904) 753-1272 mobile
www.fpuc.com

From: Greg Hostetter [<mailto:ghostetter@enercon.com>]
Sent: Friday, October 26, 2018 10:15 PM
To: Cutshaw, Mark <mcutshaw@chpk.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Mark,
Attached is today's time log for our field staff.
GREG

Greg M Hostetter, PMP
Senior Project Manager
ENERCON Services, Inc.
www.enercon.com
ghostetter@enercon.com
Office: 678.354.8353
Cell: 248.629.0629

From: Cutshaw, Mark <mcutshaw@chpk.com>
Sent: Friday, October 26, 2018 9:41 AM
To: Greg Hostetter <ghostetter@enercon.com>
Cc: Bryan Phillips <bphillips@enercon.com>
Subject: RE: ENERCON Storm Response Time Logs

Approved.

P. Mark Cutshaw
Director, Business Development & Generation