

# ASPLUNDH

Week Ending 10/27/2018 Invoice Date 11/09/2018 Invoice Number 82G04618  
Customer #: 014300 Contract # 10003386 P.O. # D00008504851

Original Invoice

ASPLUNDH TREE EXPERT, LLC  
708 BLAIR MILL ROAD  
WILLOW GROVE, PA 19090

Crew #: 050937 STORM W/C - C. RUIZ GARCIA  
Ref #: 9427015

REMIT TO: P.O. BOX 827464  
Philadelphia, PA 19182-7464

BC: 19 DIV: STORM WORK  
Component #: 1481568 Project # 11134

BILL TO: FLORIDA PUBLIC UTILITIES COMPANY  
CLINT BROWN  
911 S 8TH ST  
FERNANDINA BEACH, FL  
32034-0000

Req #: HURRICANE MICHAEL  
Tracking: 1420584 Control:  
Location:

Description	Quantity	Unit	Unit Price	Total
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55 OT	72.000	HR	\$53.62	\$3,860.64
104 TRIMMER B-REG 50,55	40.000	HR	\$26.90	\$1,076.00
104 TRIMMER B-REG 50,55 OT	72.000	HR	\$36.53	\$2,630.16
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55 OT	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55 OT	72.000	HR	\$53.62	\$3,860.64
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55 OT	72.000	HR	\$39.68	\$2,856.96
104 TRIMMER B-REG 50,55	40.000	HR	\$26.90	\$1,076.00
104 TRIMMER B-REG 50,55 OT	72.000	HR	\$36.53	\$2,630.16
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55 OT	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	29.000	HR	\$39.43	\$1,143.47
102 FOREPERSON -REG 50,55 OT	40.000	HR	\$53.62	\$2,144.80
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55 OT	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55 OT	72.000	HR	\$53.62	\$3,860.64
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55 OT	72.000	HR	\$39.68	\$2,856.96
104 TRIMMER B-REG 50,55	10.000	HR	\$26.90	\$269.00
104 TRIMMER B-REG 50,55 OT	33.000	HR	\$36.53	\$1,205.49
TOTAL LABOR	1,232.000	HR		\$48,593.40
211 TRUCK, PICKUP AWD	112.000	HR	\$13.99	\$1,566.88
210 PICKUP TRUCK	112.000	HR	\$12.10	\$1,355.20
218 TRUCK, 14YD DUMP, 55 FT	112.000	HR	\$18.86	\$2,112.32
218 TRUCK, 14YD DUMP, 55 FT	112.000	HR	\$18.86	\$2,112.32
TOTAL EQUIPMENT	448.000	HR		\$7,146.72

Page 1 of 2

EOE-AA: M/F/V/D  
Process Date: 11/5/2018 5:56:59PM

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FERNANDINA BEACH, FL  
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Req #: HURRICANE MICHAEL  
Tracking: 1420584 Control:  
Location:

Description	Quantity	Unit	Unit Price	Total
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SUBTOTAL

\$55,740.12

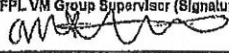


Home Company:		EMERGENCY STORM REPORT PHASE 2 - Expense & Equipment DETAIL		Period Ending:	Home Utility Name/No.			Home Utility State	Invoice Number			
2018. <b>Ashlith Tree LLC</b>		0		10/27/2018	50837			FL	4			
3B Utility Co. addresses and Alt.		Florida Public Utilities - FPU		Expense Notes:		General Foreperson						
014300						CRS						
Available Travel Expense Details	Description	Number of Employees	Amount	Days							Totals	
				Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
	Mileage (Per Diem, Union Meals)	0	\$0.00									\$0.00
	Lodging (Per Diem) if authorized	0	\$0.00									\$0.00
	Other	N/A	\$0.00									\$0.00
Reporting below: Total's Amt on Day of purchase												\$0.00
Meals (Actual) indicate \$ Amt - Attach Receipts												\$0.00
Lodging (Actual) indicate \$ Amt - Attach Receipts												\$0.00
Tools (Actual) indicate \$ Amt - Attach Receipts												\$0.00
Equipment Name	Equipment Number/P/ Digit #1			Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals	
		Hours	Mileage	16	16	16	16	16	16	16	112.0	
211 - PICKUP TRUCK AWD	614-5571	16	16								0.0	
210 - PICKUP TRUCK	602-0591	16	16								0.0	
218 - TRUCK 14YD DUMP 55FT	306-8333	16	16								0.0	
218 - TRUCK 14YD DUMP 55FT	305-4743	16	16								0.0	
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General Foreperson Name/Approval: Carlos R. Garcia											Date Approved	



# Storm Line Clearing Daily Time Report

**NO 100918**

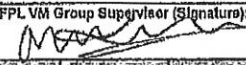
Sending Utility: FPL	name city state Broward County, FL	Work Order Number (18)	(if applicable circle one) <input checked="" type="checkbox"/> X-MOB <input type="checkbox"/> DEMOB
storm name <b>Michael</b>	work location: FPUC in Marianna FL	date <b>10/21/18</b>	day <b>Sunday</b> 1 of 1
Contractor: Asplundh Tree Expert Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: anthony straley 772-284-0740	
GF Name: <b>Carlos Ruiz</b>	cell number 352-338-4722	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REPR TO RECEIVE PAYMENT												
Employee/Equipment	ID#	Home Classification Code	Crew #	Military Time		Hours		Ref/Dien		Violations	Other	
				Start Time	Stop Time	ST/Equip	OT	Meal	Holiday			
1	Angelo Perez	1000173068	102	50748	6:00	22:00		16				
2	Yalson Cruz	1000177992	103	50748	6:00	22:00		16				
3	Gabriel Tovar	1000185788	104	50748	6:00	22:00		16				
4	Dachel Bermudez	1000160368	102	50748	6:00	22:00		16				
6	Orlando Garcia	1000178101	103	50748	6:00	22:00		16				
6	Oneiber Mejia	1000177991	103	50748	6:00	22:00		16				
7	Angel Guevara	1000186217	104	50748	6:00	22:00		16				
8	Tonny Rivas	1000113817	102	50748	6:00	22:00		16				
9	Carlos A Ruiz Bejarano	1000167228	103	50748	6:00	22:00		16				
10	Victor Cruz	1000160372	102	50748	6:00	22:00		16				
11	Manuel Ortiz	1000166757	103	50748	6:00	22:00		16				
12	Carlos Ruiz	1000091497	101	50392	6:00	22:00		16				
13	TREE-PICK UP TRUCK	632-8575	210		6:00	22:00	16					
14	TREE-PICK UP TRUCK	614-3521	210		6:00	22:00	16					
15	TREE-PICK UP TRUCK	602-0601	210		6:00	22:00	16					
16	TREE-BUCKET TRUCK	896-8383	218		6:00	22:00	16					
17	TREE-BUCKET TRUCK	896-0743	218		6:00	22:00	16					
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Comments:

# Storm Line Clearing Daily Time Report

NO 100918


Sending Utility: FPL		name city state Daytona, FL,		date 10/22/18		day: Monday		(if applicable circle one) X-MOB - DEMOB	
storm name Michael		work location: FPUC in Marianna FL		date 10/22/18		day: Monday		1 of 1	
Contractor: Asplundh Tree Expert Company		VM CCR Reviewed (Print):		FPL VM Group Supervisor: Anthony Straley 772-284-8740					
GF Name: Carlos Ruiz		cell number 352-339-4722		Sending Manager: David Craddock		FPL VM Group Supervisor (Signature): 			

WORK HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT												
Employee/Equipment	ID#	Home Classification Code	Crew #	Military Time		Hours			Per Diem		Misc/Receipts Total	Miss MOB/DEMOB
				Start Time	Stop Time	ST/Equip	OT	DT	Meals	Hotels		
1 Angelo Perez	1000173068	102	50748	6:00	22:00	8	8					
2 Yalson Cruz	1000177992	103	50748	6:00	22:00	8	8					
3 Gabriel Tovar	1000186766	104	50748	6:00	22:00	8	8					
4 Dachel Bermudez	1000160356	102	50748	6:00	22:00	8	8					
5 Orlando Garcia	1000178101	103	50748	6:00	22:00	8	8					
6 Onelber Mejia	1000177991	103	50748	6:00	22:00	8	8					
7 Angel Guevara	1000186217	104	50748	6:00	22:00	8	8					
8 Tonny Rivas	1000113817	102	50748	6:00	22:00	8	8					
9 Carlos A Ruiz Bejarano	1000167228	103	50748	6:00	22:00	8	8					
10 Victor Cruz	1000160372	102	50748	6:00	22:00	8	8					
11 Manuel Ortiz	1000186757	103	50748	6:00	22:00	8	8					
12 Carlos Ruiz	1000091497	101	50392	6:00	22:00	8	8					
13 TREE-PICK UP TRUCK	632-8575	210		6:00	22:00	16						
14 TREE-PICK UP TRUCK	814-3821	210		6:00	22:00	16						
15 TREE-PICK UP TRUCK	602-0501	210		6:00	22:00	16						
16 TREE-BUCKET TRUCK	898-8383	218		6:00	22:00	16						
17 TREE-BUCKET TRUCK	885-0743	218		6:00	22:00	16						
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Comments:

# Storm Line Clearing Daily Time Report

NO 100918


Sending Utility: FPL	name city state Daytona, FL	(if applicable circle one)	
		X-MOB	DEMOB
storm name Michael	work location: FPUC in Marianna FL	date 10/23/18	day Wednesday
			1 of 1
	Contractor: Asplundh Tree Expert Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740
GF Name: Carlos Ruiz	cell number 382-339-4722	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT.					Military Time		Hours		Per Diem				
employee	Equipment	ID#	Home Classification Code	Crew #	Start Time	Stop Time	ST Equip	OT	DT	Meals	Hotels	Mileage/Receivable	Mileage/DEMOB
1	Angelo Perez	1000173058	102	50748	6:00	22:00	8	8					
2	Yalson Cruz	1000177992	103	50748	6:00	22:00	8	8					
3	Gabriel Tovar	1000185786	104	50748	6:00	22:00	8	8					
4	Dachel Bermudez	1000160356	102	50748	6:00	22:00	8	8					
5	Orlando Garcia	1000178101	103	50748	6:00	22:00	8	8					
6	Onelber Mejia	1000177991	103	50748	6:00	22:00	8	8					
7	Angel Guevara	1000186217	104	50748	6:00	22:00	8	8					
8	Tonny Rivas	1000113817	102	50748	6:00	22:00	8	8					
9	Carlos A Ruiz Bejarano	1000187228	103	50748	6:00	22:00	8	8					
10	Victor Cruz	1000160372	102	50748	6:00	22:00	8	8					
11	Manuel Ortiz	1000166757	103	50748	6:00	22:00	8	8					
12	Carlos Ruiz	1000091497	101	50392	6:00	22:00	8	8					
13	TREE-PICK UP TRUCK	832-8575	210		6:00	22:00	16						
14	TREE-PICK UP TRUCK	814-3521	210		6:00	22:00	16						
15	TREE-PICK UP TRUCK	802-0501	210		6:00	22:00	16						
16	TREE-BUCKET TRUCK	896-8383	218		6:00	22:00	16						
17	TREE-BUCKET TRUCK	896-0743	218		6:00	22:00	16						
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Comments:

# Storm Line Clearing Daily Time Report

NO 100918

Sending Unit: FPL	name city state Daytona, FL	(If applicable circle one) X-MOB DEMOB	
storm name Michael	work location: FPUG in Marianna FL	date 10/24/18	day Wednesday 1 of 1
Contractor: Asplundh Tree Expert Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: Carlos Ruiz	cell number 362-335-4722	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT												
Employee/Equipment	ID#	Home Classification Code	Crew #	Military/Time		Hours		Per Diem		Mileage	Receipts	MOB/DEMOB
				Start Time	Stop Time	OT	DT	Meal	Hotel			
1 Angelo Perez	1000173058	102	50748	6:00	22:00	8	8					
2 Yalson Cruz	1000177992	103	50748	6:00	22:00	8	8					
3 Gabriel Tovar	1000185766	104	50748	6:00	22:00	8	8					
4 Dachel Bermudez	1000180356	102	50748	6:00	22:00	8	8					
5 Orlando Garcia	1000178101	103	50748	6:00	22:00	8	8					
6 Onelber Mejia	1000177991	103	50748	6:00	22:00	8	8					
7 Angel Guevara	1000186217	104	50748	6:00	22:00	8	8					
8 Tonny Rivas	1000113817	102	50748	6:00	22:00	8	8					
9 Carlos A Ruiz Bejarano	1000167228	103	50748	6:00	22:00	8	8					
10 Victor Cruz	1000160372	102	50748	6:00	22:00	8	8					
11 Manuel Ortiz	1000166767	103	50748	6:00	22:00	8	8					
12 Carlos Ruiz	1000091497	101	50392	6:00	22:00	8	8					
13 TREE-PICK UP TRUCK	832-8575	210		6:00	22:00	16						
14 TREE-PICK UP TRUCK	614-3521	210		6:00	22:00	16						
15 TREE-PICK UP TRUCK	802-0501	210		6:00	22:00	16						
16 TREE-BUCKET TRUCK	898-8383	218		6:00	22:00	16						
17 TREE-BUCKET TRUCK	895-0743	218		6:00	22:00	16						
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Comments:



# Storm Line Clearing Daily Time Report

NO 100918

Sending Utility: FPL	name city state: Broward County, FL	(if applicable circle one) X-MOB DEMOB	
storm name: Michael	work location: FPUC in Marianna FL	date: 10/25/18	day: Thursday 1 of 1
GF Name: Carlos Ruiz	cell number: 352-339-4722	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-264-8740
		Sending Manager: David Craddock	FPL VM Group Supervisor (Signature):

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL PER TO RECEIVE PAYMENT				Military Times		Hours		Per Diem		Mileage	
Emp/Equip	ID	Home Classification Code	Crew #	Start Time	Stop Time	ST/Equip	OT	Per Diem	Mileage	Per Diem	Mileage
1	Angelo Perez	1000173058	102	50748	6:00	22:00	8	8			
2	Yalson Cruz	1000177892	103	50748	6:00	22:00	8	8			
3	Gabriel Tovar	1000185788	104	50748	6:00	22:00	8	8			
4	Dachel Bermudez	1000160366	102	50748	6:00	22:00	8	8			
5	Orlando Garcia	1000178101	103	50748	6:00	22:00	8	8			
6	Onelber Mejia	1000177991	103	50748	6:00	22:00	8	8			
7	Angel Guevara	1000186217	104	50748	6:00	22:00	8	8			
8	Tonny Rivas	1000113817	102	50748	6:00	22:00	8	8			
9	Carlos A Ruiz Bejarano	1000167228	103	50748	6:00	22:00	8	8			
10	Victor Cruz	1000160372	102	50748	6:00	22:00	5				
11	Manuel Ortiz	1000166757	103	50748	6:00	22:00	8	8			
12	Juan C Colmenarez	1000185288	104	50748	11:00	22:00	10	1			
13	Carlos Ruiz	1000091497	101	50392	6:00	22:00	8	8			
14	TREE-PICK UP TRUCK	614-3521	210		6:00	22:00	16				
15	TREE-PICK UP TRUCK	602-0501	210		6:00	22:00	16				
16	TREE-BUCKET TRUCK	895-8383	218		6:00	22:00	16				
17	TREE-BUCKET TRUCK	895-0743	218		6:00	22:00	16				
18	TREE-PICK UP TRUCK	632-8575	210		6:00	22:00	16				
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Comments:



# Storm Line Clearing Daily Time Report

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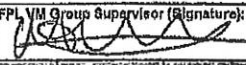
Sending Utility: FPL	name city state Broward County, FL	date 10/26/18	(if applicable circle one) <b>X-MOB    DEMOB</b>
storm name <b>Michael</b>	work location: FPUC in Marianna FL	day Friday	1 of 1
Contractor: Asplandh Tree Expert Company		VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-8740
GF Name: <b>Carlos Ruiz</b>	cell number 352-338-4722	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSE MUST BE VERIFIED & APPROVED BY FPL BEFORE RECEIVE PAYMENT					Military Time		Special Hours		Per Diem		Incurred		Incurred		
#	Employee Name	ID#	Home Classification	Crew #	Start Time	Stop Time	ST/Equip	OT	OT	Meals	Hotels	Incurred	Incurred	Incurred	Incurred
1	Angelo Perez	1000173058	102	50748	6:00	22:00	8	8							
2	Yalson Cruz	1000177992	103	50748	6:00	22:00	8	8							
3	Gabriel Tovar	1000186768	104	50748	6:00	22:00	8	8							
4	Dachel Bermudez	1000180858	102	50748	6:00	22:00	8	8							
5	Oriando Garcia	1000178101	103	50748	6:00	22:00	8	8							
6	Onelber Mejia	1000177991	103	50748	6:00	22:00	8	8							
7	Angel Guevara	1000186217	104	50748	6:00	22:00	8	8							
8	Tonny Rivas	1000113817	102	50748	6:00	22:00	8	8							
9	Carlos A Ruiz Bejarano	1000167228	103	50748	6:00	22:00	8	8							
10	Manuel Ortiz	1000168767	103	50748	6:00	22:00	8	8							
11	Juan C Colmenarez	1000185288	104	50748	11:00	22:00		1.6							
12	Carlos Ruiz	1000091497	101	50392	6:00	22:00	8	8							
13															
14	TREE-PICK UP TRUCK	814-3521	210		6:00	22:00	16								
15	TREE-PICK UP TRUCK	602-0501	210		6:00	22:00	16								
16	TREE-BUCKET TRUCK	898-8383	218		6:00	22:00	16								
17	TREE-BUCKET TRUCK	895-0743	218		6:00	22:00	16								
18	TREE-PICK UP TRUCK	632-8575	210		6:00	22:00	16								
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Comments:

# Storm Line Clearing Daily Time Report

**NO 100918**

Sending Utility: FPL	name city state Broward County, FL	date <b>10/27/18</b>	(if applicable circle one) <b>X-MOB DEMOB</b>
storm name <b>Michael</b>	work location: FPUC in Marianna FL	day Saturday	1 of 1
Contractor: Asplundh Tree Expert Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-8740	
<b>GF Name: Carlos Ruiz</b>	cell number 352-339-4722	Sending Manager: David Cradock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT												
QTY	Employee/Equipment	ID#	Home Classification Code	Crew #	MILEAGE		PAY RATE		REG. DUTY		OT	
					Start Time	Stop Time	Equip	OT	OT	OT	Meal	Meal
1	Angelo Perez	1000173058	102	50748	6:00	22:00		16				
2	Yalson Cruz	1000177992	103	50748	6:00	22:00		16				
3	Gabriel Tovar	1000185786	104	50748	6:00	22:00		16				
4	Dachel Bermudez	1000180356	102	50748	6:00	22:00		16				
5	Orlando Garcia	1000178101	103	50748	6:00	22:00		16				
6	Onelber Mejia	1000177991	103	50748	6:00	22:00		16				
7	Angel Guevara	1000186217	104	50748	6:00	22:00		16				
8	Tonny Rivas	1000113817	102	50748	6:00	22:00		16				
9	Carlos A Ruiz Bejarano	1000167228	103	50748	6:00	22:00		16				
10	Manuel Ortiz	1000186757	103	50748	6:00	22:00		16				
11	Juan C Colmenarez	1000185288	104	50748	6:00	22:00		16				
12	Carlos Ruiz	1000091487	101	50392	6:00	22:00		16				
13												
14	TREE-PICK UP TRUCK	614-3521	210		6:00	22:00	16					
15	TREE-PICK UP TRUCK	602-0501	210		6:00	22:00	16					
16	TREE-BUCKET TRUCK	896-8383	218		6:00	22:00	16					
17	TREE-BUCKET TRUCK	895-0743	218		6:00	22:00	16					
18	TREE-PICK UP TRUCK	632-8575	210		6:00	22:00	16					
19												
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Comments:

# ASPLUNDH

Original Invoice

Week Ending 10/27/2018 Invoice Date 11/09/2018 Invoice Number 82G04418  
 Customer #: 014300 Contract #: 10003386 P.O. #: D0000850851

ASPLUNDH TREE EXPERT, LLC  
 708 BLAIR MILL ROAD  
 WILLOW GROVE, PA 19090

Crew #: 050900 BUSCH STORM WORKING CRI  
 Ref #: 9427005

REMIT TO: P.O. BOX 827464  
 Philadelphia, PA 19182-7464

BC: 19 DIV: STORM WORK  
 Component #: 1481568 Project #: 11134

BILL TO: FLORIDA PUBLIC UTILITIES COMPANY  
 CLINT BROWN  
 911 S 8TH ST  
 FERNANDINA BEACH, FL  
 32034-0000

Req #: HURRICANE MICHAEL  
 Tracking: 1420584 Control:  
 Location:

**PR# 678295**

Description	Quantity	Unit	Unit Price	Total
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55	72.000	HR	\$53.62	\$3,860.64
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	5.000	HR	\$53.62	\$268.10
105 TRIMMER C-REG 50,55	40.000	HR	\$25.62	\$1,024.80
105 TRIMMER C-REG 50,55	72.000	HR	\$34.65	\$2,494.80
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55	67.000	HR	\$53.62	\$3,592.54
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55	72.000	HR	\$53.62	\$3,860.64
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55	72.000	HR	\$53.62	\$3,860.64
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55	72.000	HR	\$53.62	\$3,860.64
103 TRIMMER A-REG 50,55	40.000	HR	\$29.10	\$1,164.00
103 TRIMMER A-REG 50,55	72.000	HR	\$39.68	\$2,856.96
102 FOREPERSON -REG 50,55	40.000	HR	\$39.43	\$1,577.20
102 FOREPERSON -REG 50,55	72.000	HR	\$53.62	\$3,860.64
<b>TOTAL LABOR</b>	<b>1,232.000</b>	<b>HR</b>		<b>\$52,230.48</b>
218 TRUCK, 14YD DUMP, 55 FT	112.000	HR	\$18.86	\$2,112.32
256 TRUCK, 14YD DUMP, 70FT	112.000	HR	\$29.00	\$3,248.00
256 TRUCK, 14YD DUMP, 70FT	112.000	HR	\$29.00	\$3,248.00
256 TRUCK, 14YD DUMP, 70FT	112.000	HR	\$29.00	\$3,248.00
256 TRUCK, 14YD DUMP, 70FT	112.000	HR	\$29.00	\$3,248.00
218 TRUCK, 14YD DUMP, 55 FT	112.000	HR	\$18.86	\$2,112.32

# ASPLUNDH

Original Invoice

Week Ending 10/27/2018 Invoice Date 11/09/2018 Invoice Number 82G04418  
Customer #: 014300 Contract # 10003386 P.O. # D0000850851

ASPLUNDH TREE EXPERT, LLC  
708 BLAIR MILL ROAD  
WILLOW GROVE, PA 19090

Crew #: 050900 BUSCH STORM WORKING CRI  
Ref #: 9427005

REMIT TO: P.O. BOX 827464  
Philadelphia, PA 19182-7464

BC: 19 DIV: STORM WORK  
Component #: 1481568 Project # 11134

BILL TO: FLORIDA PUBLIC UTILITIES COMPANY  
CLINT BROWN  
911 S 8TH ST  
FERNANDINA BEACH, FL  
32034-0000

Req #: HURRICANE MICHAEL  
Tracking: 1420584 Control:  
Location:

Description	Quantity	Unit	Unit Price	Total
TOTAL EQUIPMENT	672.000	HR		\$17,216.64
SUBTOTAL				\$69,447.12

Please call Susan Lech at 866-700-8040 with any billing questions.  
EOE-AA: M/F/V/D  
Process Date: 11/5/2018 5:56:59PM

Invoice Total \$69,447.12

Home Company:		EMERGENCY STORM REPORT PAGE 1 - LABOR DETAIL			Period Ending:		Crew No.		Home Utility Name/No.		Home Utility State		INVOICE NUMBER						
2018 1st Florida Public Utilities - FPU		2018 1st Florida Public Utilities - FPU			10/27/2018		050900		Hurricane Matthew		FL		4						
FPU 014300		Florida Public Utilities - FPU			Storm Purchase Order No:		1420584		Storm Subcontract No:		Storm Subcontract No:		Storm Subcontract No:						
TRAVER NOTES: (Explain delays during Travel, Indicate weather conditions, traffic problems, etc.)																			
EMP ID	EMPLOYEE NAME	Storm Subclass	Home Job Class	Storm Pay Rate	Travel Information							TOTALS including Travel Hours	Scheduled Total Hours	Monthly					
					ST	OT	DT	ST	OT	DT	ST				OT	DT			
4153	Daniel Stokes	102	FP	16.0															
4886	Jeremy Fox	103	AT	8.0															
4982	Edward Thorman	105	AT	8.0															
9848	Steve Ryan	102	FP	16.0															
6408	William Tucker	102	FP	16.0															
6457	Richie Busch Sr.	103	AT	8.0															
8624	Garth Hightower	102	FP	16.0															
6249	Danny Roberts	103	AT	8.0															
7143	Jose Roman	102	FP	16.0															
3319	Eric Johnson	103	AT	8.0															
7315	Chad Jacobs	102	FP	16.0															
				TOTAL GREEN HOURS															
				0	176.0	0	36.0	0	36.0	0	36.0	0	36.0	0	176.0	440.0	792.0	0	1232.0
				TOTAL GREEN HOURS															
				0	176.0	0	36.0	0	36.0	0	36.0	0	36.0	0	176.0	440.0	792.0	0	1232.0
				TOTAL GREEN HOURS															
				0	176.0	0	36.0	0	36.0	0	36.0	0	36.0	0	176.0	440.0	792.0	0	1232.0

FPU STORM TS.4 Crew 050900 10-27-18xism.xism

Billing



Bill Utility Co. address and Amt: **Florida Public Utilities - FPU**     
 Equipment Detail     
 Expense Notes:

OI-4300     
 0     
 014300     
 General Foreperson Approval: \_\_\_\_\_     
 Date Approved: \_\_\_\_\_

Billable Travel Expense Details	Number of Employees	Period							Totals
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Notes: Breakfast if applicable enter on right →	0								\$0.00
(Per Diem, Lunch if applicable enter on right →)	0								\$0.00
Uber/Mileage	0								\$0.00
Dinner: if applicable enter on right →	0								\$0.00
Lodging (Per Diem) if authorized →	N/A								\$0.00
Other	\$0.00								\$0.00
Reporting below Total \$ Amt on day of purchase		<input checked="" type="checkbox"/> <b>Notes</b> <input type="checkbox"/> <b>Hours</b> <input type="checkbox"/> <b>Mileage</b> <input type="checkbox"/> <b>Hours</b> <input type="checkbox"/> <b>Mileage</b> <input type="checkbox"/> <b>Hours</b> <input type="checkbox"/> <b>Mileage</b> <input type="checkbox"/> <b>Hours</b> <input type="checkbox"/> <b>Mileage</b> <input type="checkbox"/> <b>Hours</b> <input type="checkbox"/> <b>Mileage</b>							

Equipment Name	Equipment Number (L Unit #)	Period							Totals
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
218 - TRUCK 14YD DUMP 55FT	897-2887	16	16	16	16	16	16	16	112.0
256 - TRUCK 14YD DUMP 70 FT	8692522	16	16	16	16	16	16	16	112.0
256 - TRUCK 14YD DUMP 70 FT	865-2550	16	16	16	16	16	16	16	112.0
256 - TRUCK 14YD DUMP 70 FT	865-8219	16	16	16	16	16	16	16	112.0
256 - TRUCK 14YD DUMP 70 FT	865-9076	16	16	16	16	16	16	16	112.0
218 - TRUCK 14YD DUMP 55FT	897-2204	16	16	16	16	16	16	16	112.0

Notes	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	Hours	Mileage	

# Storm Line Clearing Daily Time Report

NO 100919

Sending Utility: FPL		name city state: Daytona, FL	(If applicable circle one)
		X-MOB	DEMOB
storm name: Michael	work location: FPUC in Marianna FL	date: 10/21/18	day: Sunday 1 of 1
Contractor: Asplundh Tree Expert Company		VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740
GF Name: David Busch	cell number: 386-547-8939	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): <i>[Signature]</i>

\*HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT\*

Employee/Equipment	ID#	Home Classification Code	Crew #	Military Time		Hours				Per Diem		misc/fuel receipts totals	Miles - MOB/ DEMOB
				Start Time	Stop Time	ST/ Equip	OT	DT	# Meals	# Hotels			
1 Dave Busch	100006768	101		6:00	22:00			16					
2 Pickup	632-5524	211		6:00	22:00	16							
3 Daniel Stokes	100001605	102		6:00	22:00			16					
4 Jeremy Fox	1000152472	103		6:00	22:00			16					
5 55 ft Bucket	897-3887	218		6:00	22:00	16							
6 John McGowen	1000014485	102		17:00	22:00			5					
7 Edward Thoman	1000186888	105		6:00	22:00			16					
8 Steve Ryan	100007684	102		11:00	22:00			11					
9 70 ft Bucket	868-2522	256		6:00	22:00	16							
10 William Tucker	1000016885	102		6:00	22:00			16					
11 Richie Busch Sr.	1000027460	103		6:00	22:00			16					
12 70 ft Bucket	865-2550	256		6:00	22:00	16							
13 Garth Hightower	1000063836	102		6:00	22:00			16					
14 Donny Roberts	1000146818	103		6:00	22:00			16					
15 70 ft Bucket	865-8219	256		6:00	22:00	16							
16 Jose Roman	1000046050	102		6:00	22:00			16					
17 Eric Johnson	1000021793	103		6:00	22:00			16					
18 70 ft Bucket	865-9078	256		6:00	22:00	16							
19 Chad Jacobs	1000026853	102		6:00	22:00			16					
20 55 ft Bucket	897-3204	218		6:00	22:00	16							

Comments:

# Storm Line Clearing Daily Time Report

## NO 100920

Sending Utility: FPL		name city state Daytona , FL		(if applicable circle one)	
				X-MOB DEMOB	
storm name Michael		work location: FPUC In Marianna FL		date 10/22/18	
				day Monday	
				1 of 1	
		Contractor: Asplundh Tree Expert Company		VM CCR Reviewed (Print):	
				FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: David Busch		cell number 398-547-8839		Sending Manager: David Craddock	
				FPL VM Group Supervisor (Signature):	

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT												
Employee/Equipment	ID#	Home Classification Code	Crew #	Military Time		Hours			Per Diem		Miles MOB/ DEMOB	
				Start Time	Stop Time	ST/ Equip	OT	OT	# Meals	# Hotels		Misc/fuel receipts total\$
1 Dave Busch	100006768	101		6:00	22:00	8	8					
2 Pickup	632-5524	211		6:00	22:00	16						
3 Daniel Stokes	100001605	102		6:00	22:00	8	8					
4 Jeremy Fox	1000152472	103		6:00	22:00	8	8					
5 55 ft Bucket	897-3887	218		8:00	22:00	16						
6 Steve Ryan	100007684	102		8:00	22:00	8	8					
7 Edward Thoman	1000186888	105		8:00	22:00	8	8					
8 70 ft Bucket	868-2522	258		8:00	22:00	16						
9 William Tucker	1000018685	102		8:00	22:00	8	8					
10 Richie Busch Sr.	1000027460	103		6:00	22:00	8	8					
11 70 ft Bucket	865-2650	258		8:00	22:00	16						
12 Garth Hightower	1000083836	102		6:00	22:00	8	8					
13 Donny Roberts	1000146818	103		6:00	22:00	8	8					
14 70 ft Bucket	865-8219	258		6:00	22:00	16						
15 Jose Roman	1000046050	102		6:00	22:00	8	8					
16 Eric Johnson	1000021793	103		6:00	22:00	8	8					
17 70 ft Bucket	865-9076	258		6:00	22:00	16						
18 Chad Jacobs	1000026953	102		6:00	22:00	8	8					
19 55 ft Bucket	897-3204	218		6:00	22:00	16						
31												
32												
30												

Comments:





# Storm Line Clearing Daily Time Report

NO 100922

Sending Utility: FPL	name city state: Daytona, FL	Mileage Number: 05774ED	(if applicable circle one) <input checked="checked" type="checkbox"/> X-MOB <input type="checkbox"/> DEMOB
storm name: Michael	work location: FPUC in Marianna FL	date: 10/24/18	Day: Wednesday    1 of 1
Contractor: Asplundh Tree Expert Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Stratoy 772-284-9740	
GF Name: David Busch	cell number: 886-647-8839	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT													
	Employee/Equipment	ID#	Home Classification Code	Crew #	Military Time		Hours				Per Diem		Miles - MOB/ DEMOB
					Start Time	Stop Time	ST/ Equip	OT	DT	# Meals	# Hotels	misc/fuel receipts total \$	
1	Dave Busch	100006768	101		6:00	22:00	8	8					
2	Pickup	632-5524	211		6:00	22:00	16						
3	Daniel Stokes	100001605	102		6:00	22:00	8	8					
4	Jeremy Fox	1000152472	103		6:00	22:00	8	8					
5	55 ft Bucket	697-3887	218		6:00	22:00	16						
6	Steve Ryan	1000007684	102		6:00	22:00	8	8					
7	Edward Thoman	1000186888	105		6:00	22:00	8	8					
8	70 ft Bucket	869-2522	218		6:00	22:00	16						
9	William Tucker	1000016885	102		6:00	22:00	8	8					
10	Richie Busch Sr.	1000027480	103		6:00	22:00	8	8					
11	70 ft Bucket	865-2550	256		6:00	22:00	16						
12	Garth Hightower	1000063836	102		6:00	22:00	8	8					
13	Donny Roberts	1000148818	103		6:00	22:00	8	8					
14	70 ft Bucket	865-8219	256		6:00	22:00	16						
15	Jose Roman	1000048050	102		6:00	22:00	8	8					
16	Eric Johnson	1000021793	103		6:00	22:00	8	8					
17	70 ft Bucket	865-9076	256		6:00	22:00	16						
18	Chad Jacobs	1000026953	102		6:00	22:00	8	8					
19	55 ft Bucket	697-3204	218		6:00	22:00	16						
20													
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Comments:



# Storm Line Clearing Daily Time Report

**NO 100923**

Sending Utility: FPL	name city state Daytona , FL	date 10/25/18	Day Thursday	(If applicable circle one) X-MOB DEMOB
storm name <b>Michael</b>	work location: FPUC in Marianna FL	date 10/25/18	Day Thursday	1 of 1
Contractor: Asplundh Tree Expert Company		VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: David Busch	cell number 386-647-8839	Sending Manager: David Craddock	FPL VM Group Supervisor (Signature): <i>[Signature]</i>	

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT				Military Time		Hours				Per Diem		misc/fuel receipts total\$	Miles - MOB/ DEMOB
Employee/Equipment	ID#	Home Classification Code	Crew #	Start Time	Stop Time	ST/ Equip	OT	DT	# Meals	# Hotels			
1 Dave Busch	100006768	101		8:00	22:00	8	8						
2 Pickup	632-5524	211		8:00	22:00	16							
3 Daniel Stokes	100001605	102		8:00	22:00	8	8						
4 Jeremy Fox	1000152472	103		8:00	22:00	8	8						
5 55 ft Bucket	897-3887	218		8:00	22:00	16							
6 Steve Ryan	100007684	102		8:00	22:00	8	8						
7 Edward Thoman	1000186888	105		8:00	22:00	8	8						
8 70 ft Bucket	869-2522	218		8:00	22:00	16							
9 William Tucker	1000016685	102		8:00	22:00	8	8						
10 Richie Busch Sr.	1000027460	103		8:00	22:00	8	8						
11 70 ft Bucket	865-2550	256		8:00	22:00	16							
12 Garth Hightower	1000083836	102		8:00	22:00	8	8						
13 Donny Roberts	1000146818	103		8:00	22:00	8	8						
14 70 ft Bucket	865-8219	256		8:00	22:00	16							
16 Jose Roman	1000046050	102		8:00	22:00	8	8						
18 Eric Johnson	1000021793	103		8:00	22:00	8	8						
17 70 ft Bucket	865-9076	256		8:00	22:00	16							
18 Chad Jacobs	1000026953	102		8:00	22:00	8	8						
19 55 ft Bucket	897-3204	218		8:00	22:00	16							
30													
31													
32													
30													

Comments:

# Storm Line Clearing Daily Time Report

NO 100924

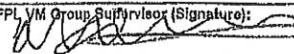
Sending Utility: FPL		name city state Daytona, FL		(if applicable circle one)	
				X-MOB DEMOB	
storm name Michael		work location: FPUC In Marianna FL		date 10/26/18	
				Day Friday	
				1 of 1	
Contractor: Asplundh Tree Export Company		VM CCR Reviewed (Print):		FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: David Busch		cell number 386-547-8839		Sending Manager: David Craddock	
				FPL VM Group Supervisor (Signature): 	

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT												
	Employee/Equipment	ID#	Home Classification Code	Crew#	Military Time		Hours			Per Diem		Miles - MOB/ DEMOB
					Start Time	Stop Time	ST/ Equip	OT	DT	# Meals	# Hotels	
1	Dave Busch	1000006768	101		6:00	22:00	8	8				
2	Pickup	632-6524	211		6:00	22:00	16					
3	Daniel Stokes	100001606	102		6:00	22:00	8	8				
4	Jeremy Fox	1000162472	103		6:00	22:00	8	8				
5	55 ft Bucket	897-3887	218		6:00	22:00	16					
6	Steve Ryan	100007684	102		6:00	22:00	8	8				
7	Edward Thoman	1000186888	105		6:00	22:00	8	8				
8	70 ft Bucket	869-2522	218		6:00	22:00	16					
9	William Tucker	1000018685	102		6:00	22:00	8	8				
10	Richie Busch Sr.	1000027460	103		6:00	22:00	8	8				
11	70 ft Bucket	866-2560	256		6:00	22:00	16					
12	Garth Hightower	1000063836	102		6:00	22:00	8	8				
13	Donny Roberts	1000146818	103		6:00	22:00	8	8				
14	70 ft Bucket	865-8219	256		6:00	22:00	16					
15	Jose Roman	1000048050	102		6:00	22:00	8	8				
16	Eric Johnson	1000021793	103		6:00	22:00	8	8				
17	70 ft Bucket	865-9076	256		6:00	22:00	16					
18	Chad Jacobs	1000026963	102		6:00	22:00	8	8				
19	55 ft Bucket	897-3204	218		6:00	22:00	16					
20												
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32												
33												

Comments:

# Storm Line Clearing Daily Time Report

**NO 100925**

Sending Utility: FPL		name city state Daytona, FL		Module Number: 540		(If applicable circle one)	
						<input checked="" type="checkbox"/> X-MOB <input type="checkbox"/> DEMOB	
storm name <b>Michael</b>		work location: FPUC in Marianna FL		date <b>10/27/18</b>		Day Saturday	
		Contractor: Asplundh Tree Expert Company		VM CCR Reviewed (Print):		FPL VM Group Supervisor: Anthony Straley 772-284-9740	
<b>GF Name: David Busch</b>		cell number 386-647-8839		Sending Manager: David Craddock		FPL VM Group Supervisor (Signature): 	

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT				Military Time		Hours		Per Diem			Misc/total	Miles-	
	Employee/Equipment	ID#	Home Classification Code	Crew #	Start Time	Stop Time	ST/ Equip	OT	DT	# Meals	# Hotels	recap/pts total\$	MOB/ DEMOB
1	Dave Busch	1000006768	101		6:00	22:00		16					
2	Pickup	632-5524	211		6:00	22:00	16						
3	Daniel Stokes	1000001805	102		6:00	22:00		16					
4	Jeremy Fox	1000162472	103		6:00	22:00		16					
5	55 ft Bucket	897-3887	218		6:00	22:00	16						
6	Steve Ryan	1000007684	102		6:00	22:00		16					
7	Edward Thoman	1000186888	105		6:00	22:00		16					
8	70 ft Bucket	869-2522	218		6:00	22:00	16						
9	William Tucker	1000016885	102		6:00	22:00		16					
10	Richie Busch Sr.	1000027480	103		6:00	22:00		16					
11	70 ft Bucket	865-2550	256		6:00	22:00	16						
12	Garth Hightower	1000063836	102		6:00	22:00		16					
13	Donny Roberts	1000146818	103		6:00	22:00		16					
14	70 ft Bucket	865-8219	256		6:00	22:00	16						
15	Jose Roman	1000048050	102		6:00	22:00		16					
16	Eric Johnson	1000021793	103		6:00	22:00		16					
17	70 ft Bucket	865-9076	256		6:00	22:00	16						
18	Chad Jacobs	1000026953	102		6:00	22:00		16					
19	55 ft Bucket	897-3204	218		6:00	22:00	16						
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Comments: