

ASPLUNDH

Week Ending 11/03/2018 Invoice Date 11/09/2018 Invoice Number 82061918
Customer #: 014300 Contract # 10003386 P.O. #

Original Invoice

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

Crew #: 055392 JOSEPH,JOEL
Ref #: 9434897

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

BC: 17 DIV: STORMWORK
Component #: 1481568 Project # 11134

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

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

Description	Quantity	Unit	Unit Price	Total
101 GENERAL FOREMAN -REG 50, 55	32.000	HR	\$45.03	\$1,440.96
101 GENERAL FOREMAN -REG 50, 55 OT	48.000	HR	\$61.99	\$2,975.52
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
102 FOREPERSON -REG 50,55 OT	48.000	HR	\$53.62	\$2,573.76
104 TRIMMER B-REG 50,55	32.000	HR	\$26.90	\$860.80
104 TRIMMER B-REG 50,55 OT	48.000	HR	\$36.53	\$1,753.44
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
102 FOREPERSON -REG 50,55 OT	48.000	HR	\$53.62	\$2,573.76
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
102 FOREPERSON -REG 50,55 OT	48.000	HR	\$53.62	\$2,573.76
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
102 FOREPERSON -REG 50,55 OT	48.000	HR	\$53.62	\$2,573.76
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
104 TRIMMER B-REG 50,55	32.000	HR	\$26.90	\$860.80
104 TRIMMER B-REG 50,55 OT	48.000	HR	\$36.53	\$1,753.44
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55 OT	48.000	HR	\$39.68	\$1,904.64
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
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REMIT TO: P.O. BOX 827464
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BC: 17 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
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55	48.000	HR	\$39.68	\$1,904.64
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55	48.000	HR	\$39.68	\$1,904.64
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
102 FOREPERSON -REG 50,55	48.000	HR	\$53.62	\$2,573.76
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55	48.000	HR	\$39.68	\$1,904.64
102 FOREPERSON -REG 50,55	32.000	HR	\$39.43	\$1,261.76
102 FOREPERSON -REG 50,55	48.000	HR	\$53.62	\$2,573.76
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55	48.000	HR	\$39.68	\$1,904.64
104 TRIMMER B-REG 50,55	32.000	HR	\$26.90	\$860.80
104 TRIMMER B-REG 50,55	48.000	HR	\$36.53	\$1,753.44
103 TRIMMER A-REG 50,55	32.000	HR	\$29.10	\$931.20
103 TRIMMER A-REG 50,55	48.000	HR	\$39.68	\$1,904.64
TOTAL LABOR	1,840.000	HR		\$73,137.92
210 PICKUP TRUCK	64.000	HR	\$12.10	\$774.40
PICKUP MILEAGE	525.000	MI	\$0.97	\$509.25
218 TRUCK, 14YD DUMP, 55 FT	64.000	HR	\$18.86	\$1,207.04
LIFT MILEAGE	525.000	MI	\$1.98	\$1,039.50
218 TRUCK, 14YD DUMP, 55 FT	64.000	HR	\$18.86	\$1,207.04
LIFT MILEAGE	525.000	MI	\$1.98	\$1,039.50
218 TRUCK, 14YD DUMP, 55 FT	64.000	HR	\$18.86	\$1,207.04
LIFT MILEAGE	525.000	MI	\$1.98	\$1,039.50
218 TRUCK, 14YD DUMP, 55 FT	64.000	HR	\$18.86	\$1,207.04
LIFT MILEAGE	525.000	MI	\$1.98	\$1,039.50
210 PICKUP TRUCK	64.000	HR	\$12.10	\$774.40

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 CLINT BROWN
 911 S 8TH ST
 FERNANDINA BEACH, FL
 32034-0000

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

Description	Quantity	Unit	Unit Price	Total
PICKUP MILEAGE	525.000	MI	\$0.97	\$509.25
201 TRUCK, 14TD, CHIPPER	64.000	HR	\$12.03	\$769.92
SPLIT DUMP MILEAGE	525.000	MI	\$1.61	\$845.25
201 TRUCK, 14TD, CHIPPER	64.000	HR	\$12.03	\$769.92
SPLIT DUMP MILEAGE	525.000	MI	\$1.61	\$845.25
201 TRUCK, 14TD, CHIPPER	64.000	HR	\$12.03	\$769.92
SPLIT DUMP MILEAGE	525.000	MI	\$1.61	\$845.25
201 TRUCK, 14TD, CHIPPER	64.000	HR	\$12.03	\$769.92
SPLIT DUMP MILEAGE	525.000	MI	\$1.61	\$845.25
TOTAL EQUIPMENT	6,479.000	HR		\$20,260.68
SUBTOTAL				\$93,398.60

Please call Susan Lech at 866-700-8040 with any billing questions.
 EOE-AA: M/F/V/D
 Process Date: 11/7/2018 6:04:36PM

Invoice Total \$93,398.60

EMPLOYEE NAME	EMPLOYEE ID	ST	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	
Travel Information																			
Date: 10/28/2018	Sunday	10/29/2018	Monday	10/30/2018	Tuesday	10/31/2018	Wednesday	11/1/2018	Thursday	Friday	Saturday								
Departure City & State: Marianna/FL	6:00	Marianna/FL	6:00	Marianna/FL	6:00	Marianna/FL	6:00	Marianna/FL	6:00										
Destination City & State: Marianna/FL	22:00	Marianna/FL	22:00	Marianna/FL	22:00	Marianna/FL	22:00	Marianna/FL	22:00										
Arrival Time: 22:00																			
Work Information																			
County/City/State: Marianna/FL	N/A	Marianna/FL	N/A	Marianna/FL	N/A	Marianna/FL	N/A	Marianna/FL	N/A										
Device Worked: N/A	6:00	N/A	6:00	6:00	6:00	6:00	6:00	6:00	6:00										
Work - Labor Start Time: 22:00	22:00																		
Work - Labor Stop Time: 22:00																			
Work - Labor Stop Time: 22:00																			
Work - Labor Stop Time: 22:00																			

EMPLOYEE NAME	EMPLOYEE ID	ST	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT
Joel Joseph	7851	18.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Antoine Jacquesson	9838	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Edgar Fehlein	8898	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Peter Joseph	7376	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Giles Frederick	1609	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Larrit Saint Clous	3350	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Luca Morony	9864	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Paulin Toussaint	1452	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Claude Laguerre	5291	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Francis Andre	3094	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Paul Donald	9854	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ella Nerestan	4939	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Bruce Brian Aime	4759	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Reginald Colsay	8548	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Ruben Romero	9066	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Termitus Jacques	9109	15.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Philome Croissy	7748	15.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Clauvain Durouque	7289	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Lynis Isaac	2674	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Richard Louidor	2143	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Max Michaud	2573	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Acmende Michel	9808	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Jasmin Martin	1482	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

TOTALS INCLUDING TRAVEL HOURS	ST	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT																		
0	395	0	184	184	0	184	184	0	184	184	0	184	184	0	184	184	0	184	184																		
TOTAL GREY HOURS																			0	395	0	184	184	0	184	184	0	184	184	0	184	184	0	184	184	0	184
TOTALS INCLUDING TRAVEL HOURS																			0	395	0	184	184	0	184	184	0	184	184	0	184	184	0	184	184	0	184

Month	Expense	Amount	Day	Amount	Day	Amount	Day	Amount	Day	Amount	Day	Amount	Day	Amount	Day
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Equipment Name	Equipment Number (if Diff #)	Hours	Mileage	Notes	Expense	Amount
210 - TRUCK 14YD DUMP 55FT	959-2528	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	895-0736	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	897-2576	18	18			\$0.00
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16			\$0.00
210 - PICKUP TRUCK	622-2513	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-1708	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-8429	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-8359	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-1909	16	16			\$0.00
210 - PICKUP TRUCK	614-7888	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	959-2528	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	895-0736	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	897-2576	18	18			\$0.00
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16			\$0.00
210 - PICKUP TRUCK	622-2513	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-1708	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-8429	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-8359	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-1909	16	16			\$0.00
210 - PICKUP TRUCK	614-7888	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	959-2528	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	895-0736	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	897-2576	18	18			\$0.00
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16			\$0.00
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16			\$0.00
210 - PICKUP TRUCK	622-2513	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-1708	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-8429	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-8359	16	16			\$0.00
201 - TRUCK 14YD CHIPPER	770-1909	16	16			\$0.00
210 - PICKUP TRUCK	614-7888	16	16			\$0.00

Expense	Amount
Total	\$0.00

Equipment Name	Equipment Number (if Diff #)	Hours	Mileage	Notes
210 - PICKUP TRUCK	614-7888	16	16	
218 - TRUCK 14YD DUMP 55FT	959-2528	16	16	
218 - TRUCK 14YD DUMP 55FT	895-0736	16	16	
218 - TRUCK 14YD DUMP 55FT	897-2576	18	18	
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16	
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16	
210 - PICKUP TRUCK	622-2513	16	16	
201 - TRUCK 14YD CHIPPER	770-1708	16	16	
201 - TRUCK 14YD CHIPPER	770-8429	16	16	
201 - TRUCK 14YD CHIPPER	770-8359	16	16	
201 - TRUCK 14YD CHIPPER	770-1909	16	16	
210 - PICKUP TRUCK	614-7888	16	16	
218 - TRUCK 14YD DUMP 55FT	959-2528	16	16	
218 - TRUCK 14YD DUMP 55FT	895-0736	16	16	
218 - TRUCK 14YD DUMP 55FT	897-2576	18	18	
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16	
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16	
210 - PICKUP TRUCK	622-2513	16	16	
201 - TRUCK 14YD CHIPPER	770-1708	16	16	
201 - TRUCK 14YD CHIPPER	770-8429	16	16	
201 - TRUCK 14YD CHIPPER	770-8359	16	16	
201 - TRUCK 14YD CHIPPER	770-1909	16	16	
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218 - TRUCK 14YD DUMP 55FT	959-2528	16	16	
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218 - TRUCK 14YD DUMP 55FT	897-2576	18	18	
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16	
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16	
210 - PICKUP TRUCK	622-2513	16	16	
201 - TRUCK 14YD CHIPPER	770-1708	16	16	
201 - TRUCK 14YD CHIPPER	770-8429	16	16	
201 - TRUCK 14YD CHIPPER	770-8359	16	16	
201 - TRUCK 14YD CHIPPER	770-1909	16	16	
210 - PICKUP TRUCK	614-7888	16	16	
218 - TRUCK 14YD DUMP 55FT	959-2528	16	16	
218 - TRUCK 14YD DUMP 55FT	895-0736	16	16	
218 - TRUCK 14YD DUMP 55FT	897-2576	18	18	
218 - TRUCK 14YD DUMP 55FT	897-3692	16	16	
218 - TRUCK 14YD DUMP 55FT	895-8562	16	16	
210 - PICKUP TRUCK	622-2513	16	16	
201 - TRUCK 14YD CHIPPER	770-1708	16	16	
201 - TRUCK 14YD CHIPPER	770-8429	16	16	
201 - TRUCK 14YD CHIPPER	770-8359	16	16	
201 - TRUCK 14YD CHIPPER	770-1909	16	16	
210 - PICKUP TRUCK	614-7888	16	16	

Expense	Amount
Total	\$0.00

General Foreperson Name/Approval:
Utility Approval:
Date Approved:
Billing

Storm Line Clearing Daily Time Report

NO 100918

Sending Utility: FPL	Utility Code	name city state: Broward County, FL	Mobile Number (TDD)	(if applicable circle one)
storm name: Michael	Work location: FPUC In Marianna FL	date: 10/28/18	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: Joel Joseph	cell number: 561-223-7821	Sending Manager: Ron Hallock	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		misc fuel receipts total \$	Miles - MOB/ DEMOB
				Start Time	Stop Time	ST/ Equip	OT	DT	# Meals	# Hotels		
1 Joel Joseph	1000008707	101		0800	22:00		16					
2 Jacquesson Antoine	1000042461	102 *		0800	22:00		16					
3 Francois Andre	1000011682	103 *		0800	22:00		16					
4 Claudin Duroque	1000002642	102 *		0800	22:00		16					
5 Amande Michel	1000016808	104 *		0800	22:00		16					
6 Claude Laguerre	1000161191	102 *		0800	22:00		16					
7 Termitus Jacques	1000127949	103 *		0800	22:00		16					
8 Max Michaud	1000147093	103 *		0800	22:00		16					
9 Edgard Fenelon	1000109259	104 *		0800	22:00		16					
10 Bruce Blen Alme	1000020218	104 *		0800	22:00		16					
11 Loudor Richard	1000182820	102 *		0800	22:00		16					
12 Eline Nerestan	1000131030	103 *		0800	22:00		16					
13 Donald Paul	1000003103	103 *		0800	22:00		16					
14 Reginal Crossy	1000146159	103 *		0800	22:00		16					
15 Martin Jasmin	1000185921	103 *		0800	22:00		16					
16 Ismith Saint Clous	1000012603	102 *		0800	22:00		16					
17 Luco Morency	1000148318	103 *		0800	22:00		16					
18 Philome Crossy	1000189798	103 *		0800	22:00		16					
19 Peter Joseph	1000007847	103 *		0800	22:00		16					
20 Gilles Frederick	1000089904	102 *		0800	22:00		16					
21 Paulin Toussaint	1000118394	103 *		0800	22:00		16					
22 Luns Isaac, Luns	1000027303	103 *		0800	22:00		16					
23 Ruben Romao	1000055433	102 *		0800	22:00		16					
24 ON-ROAD VEHICLE	614-7688	210 *		0800	22:00		16					
25 TREE-BUCKET TRUCK	869-2626	218 *		0800	22:00		16					
26 TREE-CLIMBING TRUCK	770-1809	201 *		0800	22:00		16					
27 TREE-CLIMBING TRUCK	770-9359	201 *		0800	22:00		16					
28 TREE-CLIMBING TRUCK	770-8429	201 *		0800	22:00		16					
29 TREE-CLIMBING TRUCK	770-1708	201 *		0800	22:00		16					
30 TREE-BUCKET TRUCK	895-0736	218 *		0800	22:00		16					
31 TREE-BUCKET TRUCK	897-2576	218 *		0800	22:00		16					
32 TREE-BUCKET TRUCK	895-8562	218 *		0800	22:00		16					
33 TREE-BUCKET TRUCK	897-3692	218 *		0800	22:00		16					
34 ON-ROAD VEHICLE	622-2513	210 *		0800	22:00		16					
30												

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 10/29/18	day Monday 1 of 1
Contractor: Asplundh Tree Export Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: Joel Joseph	cell number 561-223-7621	Sending Manager: Ron Hallock	FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT				Military Time		Hours			Per Diem		Mileage receipts total \$	Miles - MOB/ DEMOB
Employee/Equipment	ID#	Home Classification Code	Crew #	Start Time	Stop Time	ST. Equip	OT	DT	Meals	Hotels		
1	Joel Joseph	100008707	101	0800	22:00	8	8					
2	Jacquesson Antoine	1000042461	102	0800	22:00	8	8					
3	Francols Andre	1000011682	103	0800	22:00	8	8					
4	Claudin Duroque	100002542	102	0800	22:00	8	8					
5	Acmande Michel	1000016608	104	0800	22:00	8	8					
6	Claude Laguerre	1000181191	102	0800	22:00	8	8					
7	Termitus Jacques	1000127949	103	0800	22:00	8	8					
8	Max Michaud	1000147093	103	0800	22:00	8	8					
9	Edgard Feneion	1000109259	104	0800	22:00	8	8					
10	Bruce Blen Alme	1000020218	104	0800	22:00	8	8					
11	Louidor Richard	1000182820	102	0800	22:00	8	8					
12	Ellne Nereslan	1000131030	103	0800	22:00	8	8					
13	Donald Paul	1000003103	103	0800	22:00	8	8					
14	Reginal Croissy	1000146159	103	0800	22:00	8	8					
15	Martin Jasmin	1000185921	103	0800	22:00	8	8					
16	Ismith Saint Clous	1000012603	102	0800	22:00	8	8					
17	Luco Morency	1000148316	103	0800	22:00	8	8					
18	Phlome Croissy	1000186798	103	0800	22:00	8	8					
19	Peter Joseph	1000007647	103	0800	22:00	8	8					
20	Gilles Froderlok	1000089994	102	0800	22:00	8	8					
21	Paulin Toussaint	1000118394	103	0800	22:00	8	8					
22	Lunis Isaac, Lunis	1000027303	103	0800	22:00	8	8					
23	Ruben Romeo	1000055433	102	0800	22:00	8	8					
24	ON-ROAD VEHICLE	814-7688	210	0800	22:00		16					
25	TREE-BUCKET TRUCK	869-2526	218	0800	22:00		16					
26	TREE-CLIMBING TRUCK	770-1909	201	0800	22:00		16					
27	TREE-CLIMBING TRUCK	770-9369	201	0800	22:00		16					
28	TREE-CLIMBING TRUCK	770-8429	210	0800	22:00		16					
29	TREE-CLIMBING TRUCK	770-1708	210	0800	22:00		16					
30	TREE-BUCKET TRUCK	895-0736	218	0800	22:00		16					
31	TREE-BUCKET TRUCK	897-2576	218	0800	22:00		16					
32	TREE-BUCKET TRUCK	895-8562	218	0800	22:00		16					
33	TREE-BUCKET TRUCK	897-3892	218	0800	22:00		16					
34	ON-ROAD VEHICLE	622-2513	210	0800	22:00		16					
30												

Comments:

Storm Line Clearing Daily Time Report

NO 100918

Sending Utility: FPL		Utility Code: 060	Name City State: Broward County, FL	Media/Numbers (ED)	(If applicable circle one)	
storm name: Michael		Work location: FPUC in Marianna FL		date: 10/30/18	day: Tuesday	1 of 1
Work Order Number: 011400		Contractor: Asplandh Tree Expert Company		VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: Joel Joseph		cell number: 861-223-7821		Sending Manager: Ron Hallock		FPL VM Group Supervisor (Signature): 

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT													
Line #	Employee/Equipment	ID#	Home Classification Code	Crew #	Military Time		Hours		Per Diem		Miles - NOB/ DEMOB	misc/ fuel receipts totals	
					Start Time	Stop Time	ST/ Equip	OT	Meals	Hotels			
1	Joel Joseph	100008707	101		0800	22:00	8	8					
2	Jacquesson Antoine	1000042481	102		0800	22:00	8	8					
3	Francois Andre	1000011582	103		0800	22:00	8	8					
4	Claudin Duroque	100002542	102		0800	22:00	8	8					
5	Acmande Michel	1000018808	104		0800	22:00	8	8					
6	Claude Laguerre	1000181191	102		0800	22:00	8	8					
7	Termitus Jacques	1000127949	103		0800	22:00	8	8					
8	Max Michaud	1000147093	103		0800	22:00	8	8					
9	Edgard Fenelon	1000109259	104		0800	22:00	8	8					
10	Bruce Bien Alme	1000020218	104		0800	22:00	8	8					
11	Louidor Richard	1000182820	102		0800	22:00	8	8					
12	Elme Nerestan	1000131030	103		0800	22:00	8	8					
13	Donald Paul	1000003103	103		0800	22:00	8	8					
14	Reginal Crolesy	1000148159	103		0800	22:00	8	8					
15	Martin Jasmin	1000185921	103		0800	22:00	8	8					
16	Ismith Saint Clous	1000012803	102		0800	22:00	8	8					
17	Luco Morency	1000148318	103		0800	22:00	8	8					
18	Phlome Croissy	1000186798	103		0800	22:00	8	8					
19	Peter Joseph	1000007847	103		0800	22:00	8	8					
20	Gilles Frederick	1000089994	102		0800	22:00	8	8					
21	Paulin Toussaint	1000118394	103		0800	22:00	8	8					
22	Lunla Isaac, Lunla	1000027308	103		0800	22:00	8	8					
23	Ruben Romeo	1000055433	102		0800	22:00	8	8					
24	ON-ROAD VEHICLE	614-7588	210		0800	22:00		16					
25	TREE-BUCKET TRUCK	869-2526	218		0800	22:00		16					
26	TREE-CLIMBING TRUCK	770-1908	201		0800	22:00		16					
27	TREE-CLIMBING TRUCK	770-9359	201		0800	22:00		16					
28	TREE-CLIMBING TRUCK	770-8429	210		0800	22:00		16					
29	TREE-CLIMBING TRUCK	770-1708	210		0800	22:00		16					
30	TREE-BUCKET TRUCK	895-0736	218		0800	22:00		16					
31	TREE-BUCKET TRUCK	897-2576	218		0800	22:00		16					
32	TREE-BUCKET TRUCK	895-8582	218		0800	22:00		16					
33	TREE-BUCKET TRUCK	897-3892	218		0800	22:00		16					
34	ON-ROAD VEHICLE	622-2513	210		0800	22:00		16					
35													

Comments:

Storm Line Clearing Daily Time Report

NO 100918


Sending Utility: FPL	Utility Code	name city state Broward County, FL	MOB NUMBER (STD)	(If applicable circle one)
storm name Michael	Work location: FPUC In Marianna FL	MOB REP	date 10/31/18	day Wednesday
Work Order Number: 014900	Contractor: Asplundh Tree Export Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Straley 772-284-9740	
GF Name: Joel Joseph	cell number 591-223-7821	Bonding Manager: Ron Hallock	FPL VM Group Supervisor (Signature):	

HOURS & EXPENSES MUST BE VERIFIED & APPROVED BY FPL REP. TO RECEIVE PAYMENT				Military Time		Hours		Per Diem		Misc/Meal		Misc/Meal	
Employee/Equipment	ID#	Hemo. Classification Code	Crew #	Start Time	Stop Time	ST - Equip	OT	DT	# Meals	# Hotels	misc/meal receipts	misc/meal	Miles - MOB/ DEMOB
1	Joel Joseph	100008707	101	0600	22:00	8	8						
2	Jacquesson Antoine	1000042481	102	0600	22:00	8	8						
3	Francols Andre	1000011582	103	0600	22:00	8	8						
4	Claudln Duroque	1000002542	102	0600	22:00	8	8						
5	Acmande Michel	1000018608	104	0600	22:00	8	8						
6	Claude Laguerre	1000161181	102	0600	22:00	8	8						
7	Termitus Jacques	1000127949	103	0600	22:00	8	8						
8	Max Michaud	1000147093	103	0600	22:00	8	8						
9	Edgard Fenelon	1000109259	104	0600	22:00	8	8						
10	Bruce Blen Afme	1000020218	104	0600	22:00	8	8						
11	Louidor Richard	1000162820	102	0600	22:00	8	8						
12	Eilne Nerealan	1000131030	103	0600	22:00	8	8						
13	Donald Paul	1000003103	103	0600	22:00	8	8						
14	Reginal Croissy	1000146159	103	0600	22:00	8	8						
15	Martin Jasmin	1000185921	103	0600	22:00	8	8						
16	Ismith Saint Cious	1000012803	102	0600	22:00	8	8						
17	Luco Morency	1000148318	103	0600	22:00	8	8						
18	Philome Croissy	1000186786	103	0600	22:00	8	8						
19	Peter Joseph	1000007647	103	0600	22:00	8	8						
20	Gilles Frederick	1000089994	102	0600	22:00	8	8						
21	Paulin Toussaint	1000118394	103	0600	22:00	8	8						
22	Lunis Isaac, Lunis	1000027303	103	0600	22:00	8	8						
23	Ruben Romeo	1000056433	102	0600	22:00	8	8						
24	ON-ROAD VEHICLE	614-7588	210	0600	22:00	16							
25	TREE-BUCKET TRUCK	889-2526	218	0600	22:00	16							
26	TREE-CLIMBING TRUCK	770-1909	201	0600	22:00	16							
27	TREE-CLIMBING TRUCK	770-9359	201	0600	22:00	16							
28	TREE-CLIMBING TRUCK	770-8429	210	0600	22:00	16							
29	TREE-CLIMBING TRUCK	770-1708	210	0600	22:00	16							
30	TREE-BUCKET TRUCK	895-0736	218	0600	22:00	16							
31	TREE-BUCKET TRUCK	897-2576	218	0600	22:00	16							
32	TREE-BUCKET TRUCK	895-8582	218	0600	22:00	16							
33	TREE-BUCKET TRUCK	897-3582	218	0600	22:00	16							
34	ON-ROAD VEHICLE	622-2513	210	0600	22:00	16							
30													

Comments:

Storm Line Clearing Daily Time Report

NO 100918

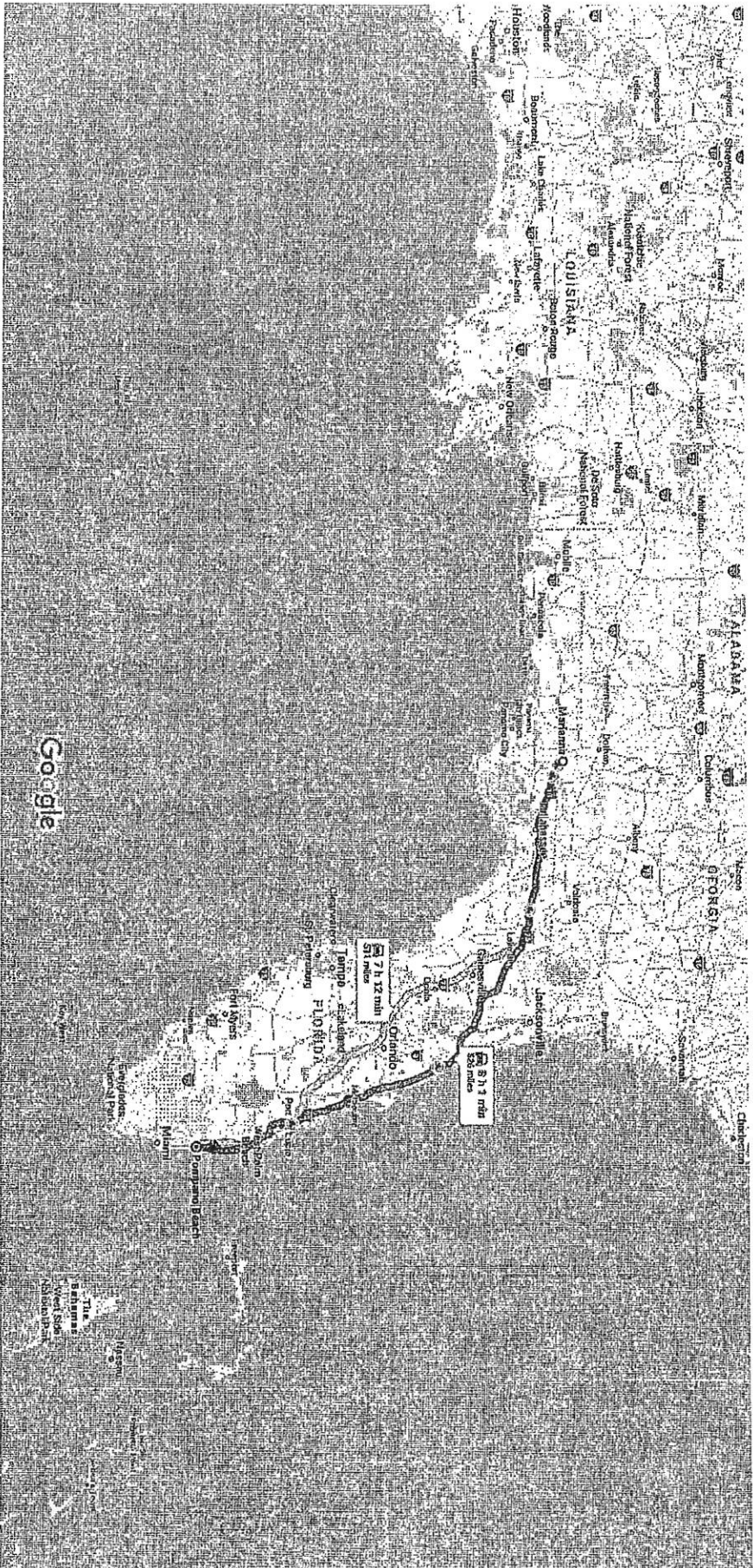
Sending UNITY: FPL	Utility Code: name only state Broward County, FL	Module Number/ATED	(if applicable circle one) X-MOB DEMOB
storm name Michael	Work location: FPUC in Marianna FL	date 11/1/18	day Thursday 1 of 1
Contractor: Asplundh Tree Expert Company	VM CCR Reviewed (Print):	FPL VM Group Supervisor: Anthony Stralay 772-284-9740	
GF Name: Joel Joseph	cell number 561-223-7821	Sending Manager: Ron Hailcock	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		miscel receipts total\$	Miles MOB/ DEMOB	
				Start Time	Stop Time	ST/ Equip	OT	DT	# Meals			# Hotels
1 Joel Joseph	100008707	101		0800	22:00	8	8					
2 Jacquesson Antoine	1000042461	102		0800	22:00	8	8					
3 Francols Andre	1000011582	103		0800	22:00	8	8					
4 Claudin Duroque	1000002542	102		0800	22:00	8	8					
5 Acmande Michel	1000016808	104		0800	22:00	8	8					
6 Claude Laguerre	1000181181	102		0800	22:00	8	8					
7 Termitus Jacques	1000127949	103		0800	22:00	8	8					
8 Max Michaud	1000147093	103		0800	22:00	8	8					
9 Edgard Feneion	1000109259	104		0800	22:00	8	8					
10 Bruce Blen Alme	1000020218	104		0800	22:00	8	8					
11 Louidor Richard	1000182820	102		0800	22:00	8	8					
12 Eline Nerestan	1000131030	103		0800	22:00	8	8					
13 Donald Paul	1000003103	103		0800	22:00	8	8					
14 Reginal Croissy	1000148159	103		0800	22:00	8	8					
15 Martin Jasmin	1000185821	103		0800	22:00	8	8					
16 Ismlth Saint Clous	1000012803	102		0800	22:00	8	8					
17 Lucio Morency	1000148318	103		0800	22:00	8	8					
18 Philome Croissy	1000188798	103		0800	22:00	8	8					
19 Peter Joseph	1000007847	103		0800	22:00	8	8					
20 Gilles Frederick	1000089994	102		0800	22:00	8	8					
21 Paulin Toussaint	1000118394	103		0800	22:00	8	8					
22 Luns Isaac, Luns	1000027303	103		0800	22:00	8	8					
23 Ruben Romeo	1000055433	102		0800	22:00	8	8					
24 ON-ROAD VEHICLE	814-7588	210		0800	22:00						525	
25 TREE-BUCKET TRUCK	869-2526	218		0800	22:00						525	
26 TREE-CLIMBING TRUCK	770-1909	201		0800	22:00						525	
27 TREE-CLIMBING TRUCK	770-9359	201		0800	22:00						525	
28 TREE-CLIMBING TRUCK	770-9429	210		0800	22:00						525	
29 TREE-CLIMBING TRUCK	770-1708	210		0800	22:00						525	
30 TREE-BUCKET TRUCK	895-0738	218		0800	22:00						525	
31 TREE-BUCKET TRUCK	897-2576	218		0800	22:00						525	
32 TREE-BUCKET TRUCK	898-8662	218		0800	22:00						525	
33 TREE-BUCKET TRUCK	897-3692	218		0800	22:00						525	
34 ON-ROAD VEHICLE	822-2513	210		0800	22:00						525	
30												

Comments:

Google Maps Marianna, Florida to Pompano Beach, Florida

Drive 526 miles, 8 h 1 min



Map data ©2018 Google, INEGI 50 mi

Marianna
Florida

Get on I-10 E from US-90 E and FL-71 S

- ↑ 1. Head south on Jefferson St toward Lafayette St
112 ft

11. Merge onto US-17 S/Reid St

Continue to follow US-17 S

Pass by Subway Restaurants (on the right in 1.6 mi)

6.8 mi

12. Turn left onto FL-100 E/FL-20 E

0.8 mi

13. Slight right to stay on FL-100 E/FL-20 E

23.0 mi

14. Turn left onto US-1 S/N State St

Continue to follow US-1 S

12.4 mi

15. Turn left to merge onto I-95 S toward Miami

0.2 mi

Follow I-95 S to W Copans Rd in Pompano Beach. Take exit 38A from I-95 S

3 h 16 min (237 mi)

16. Merge onto I-95 S



Parts of this road may be closed at certain times or days

17. Take exit 38A for Copans Road E

236 mi

Drive to FL-811 S

6 min (2.7 mi)

18. Merge onto W Copans Rd

1.1 mi

19. Turn right onto FL-811 S

1.6 mi

Pompano Beach

Florida

ASPLUNDH

Week Ending 10/27/2018 Invoice Date 11/09/2018 Invoice Number 82G04818
 Customer #: 014300 Contract # 10003386 P.O. #

Original Invoice

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

Crew #: 055392 JOSEPH, JOEL
 Ref #: 9427045

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
101 GENERAL FOREMAN --REG 50, 55	40.000	HR	\$45.03	\$1,801.20
101 GENERAL FOREMAN --REG 50, 55	72.000	HR	\$61.99	\$4,463.28
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
104 TRIMMER B--REG 50,55	40.000	HR	\$26.90	\$1,076.00
104 TRIMMER B--REG 50,55	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	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
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
103 TRIMMER A--REG 50,55	40.000	HR	\$29.10	\$1,164.00
102 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
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
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
104 TRIMMER B--REG 50,55	40.000	HR	\$26.90	\$1,076.00
104 TRIMMER B--REG 50,55	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	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

30

PR # 1078299
 Date Rcvd: 11-8-18
 Received By: JC
 Scanned Date: 12-8-18
 Processed By: J Roye

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

{ continued }

ASPLUNDH

Week Ending 10/27/2018 Invoice Date 11/09/2018 Invoice Number 82G04818
 Customer #: 014300 Contract # 10003386 P.O. #

Original Invoice

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

Crew #: 055392 JOSEPH, JOEL
 Ref #: 9427045

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	56.000	HR	\$53.62	\$3,002.72
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
104 TRIMMER B-REG 50,55	40.000	HR	\$26.90	\$1,076.00
104 TRIMMER B-REG 50,55	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	72.000	HR	\$39.68	\$2,856.96
103 TRIMMER A-REG 50,55	16.000	HR	\$39.68	\$634.88
TOTAL LABOR	2,576.000	HR		\$104,893.20
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
218 TRUCK, 14YD DUMP, 55 FT	112.000	HR	\$18.86	\$2,112.32
218 TRUCK, 14YD DUMP, 55 FT	96.000	HR	\$18.86	\$1,810.56
218 TRUCK, 14YD DUMP, 55 FT	112.000	HR	\$18.86	\$2,112.32
210 PICKUP TRUCK	112.000	HR	\$12.10	\$1,355.20
201 TRUCK, 14TD, CHIPPER	112.000	HR	\$12.03	\$1,347.36
201 TRUCK, 14TD, CHIPPER	112.000	HR	\$12.03	\$1,347.36
201 TRUCK, 14TD, CHIPPER	112.000	HR	\$12.03	\$1,347.36
201 TRUCK, 14TD, CHIPPER	112.000	HR	\$12.03	\$1,347.36
TOTAL EQUIPMENT	1,216.000	HR		\$18,359.68

20

PR #: 6078299

Page 2 of 3

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

Date Rcvd: 11-6-18
 Received By: OR
 Scanned Date: 12-8-18
 Processed By: J Roye

{ continued }

ASPLUNDH

Original Invoice

Week Ending 10/27/2018 Invoice Date 11/09/2018 Invoice Number 82G04818
Customer #: 014300 Contract # 10003386 P.O. #

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

Crew #: 055392 JOSEPH,JOEL
Ref #: 9427045

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 Location: Control:

Description	Quantity	Unit	Unit Price	Total
SUBTOTAL				\$123,252.88

678299
Scanned Date: 12-8-18
Processed By: J Roye

PR #: 678299
Date Rcvd: 11-8-18
Received By: JRL
Scanned Date: 12-8-18
Processed By: J Roye

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

Invoice Total: \$123,252.88