



BlueLake Utility Services, LLC
 P. O. Box 824
 Meridian, ID 83680
 billing@bluelakeutilityservices.com

INVOICE

BILL TO
 Florida Public Utility
 909 Silver Lake Blvd
 Dover, Delaware 19904 USA

INVOICE # 1389
DATE 01/26/2019
TERMS Net 15

JOB NUMBER
 2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/20/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	7	1,700.00	11,900.00
01/20/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/20/2019	MOT CREW	2 Man MOT Hourly Rate MDR	21	150.00	3,150.00
01/21/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	7	1,700.00	11,900.00
01/21/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/21/2019	MOT CREW	2 Man MOT Hourly Rate MDR	21	150.00	3,150.00
01/22/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	7	1,700.00	11,900.00
01/22/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/22/2019	MOT CREW	2 Man MOT Hourly Rate MDR	21	150.00	3,150.00
01/23/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	8	1,700.00	13,600.00
01/23/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/23/2019	MOT CREW	2 Man MOT Daily Rate MDR	2	1,500.00	3,000.00
01/24/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	8	1,700.00	13,600.00
01/24/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/24/2019	MOT CREW	2 Man MOT Daily Rate MDR	2	1,500.00	3,000.00
01/25/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	8	1,700.00	13,600.00
01/25/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/26/2019	CLEAN-UP CREW	2 Man Clean Up Daily Rate	8	1,700.00	13,600.00
01/26/2019	MOT CREW	2 Man MOT Crew Daily Rate	1	1,500.00	1,500.00
01/26/2019	MATERIALS	Materials & Supplies	1	3,520.80	3,520.80

PR #: 692466
 Date Rcvd: 2-11-19
 Received By: JR
 Scanned Date: 2-13-19
 Processed By: J Roye

10F2

BALANCE DUE

\$119,570.80

INVOICE

INVOICE
Plant, P. No. 1
100 State Lake
Dover, Delaware

Job Number
Bill of Materials

DATE	DESCRIPTION	AMOUNT	TOTAL
01/01/2019			
01/02/2019			
01/03/2019			
01/04/2019			
01/05/2019			
01/06/2019			
01/07/2019			
01/08/2019			
01/09/2019			
01/10/2019			
01/11/2019			
01/12/2019			
01/13/2019			
01/14/2019			
01/15/2019			
01/16/2019			
01/17/2019			
01/18/2019			
01/19/2019			
01/20/2019			
01/21/2019			
01/22/2019			
01/23/2019			
01/24/2019			
01/25/2019			
01/26/2019			
01/27/2019			
01/28/2019			
01/29/2019			
01/30/2019			
01/31/2019			

PR #: 692466
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**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operations Log**



Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative:								
EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY								
Location/description of work: FPUC STORM WORK , MARIANNA, FL								
CLEAN UP CREW 1								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Thomas Stricklen	10	10	10	10	10	10		60
Michael McDonald	10	10	10	10	10	10		60
CLEAN UP CREW 2								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Jason Vines	10	10	10	10	10	10	10	70
Billy Gwaltney		10	10	10	10	10	10	60
Pam Jackson	10							10
CLEAN UP CREW 3								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Timothy Bryant	10	10		10	10	10		50
Trey McGuire	10							10
Stephanas Walden		10		10	10			30
Bernard Benson						10		10
CLEAN UP CREW 4								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Stephanas Walden			10					10
Andre Ruffin			10					10
CLEAN UP CREW 5								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Freddie Hess							10	10
Jarvis Hammond							10	10
CLEAN UP CREW 6								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Stephanas Walden							10	10
Jonathan Cross							10	10
CLEAN UP CREW 7								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Donnie Taylor	10	10	10	10	10	10	10	70
Mackenzie Ross	10	10	10	10	10	10	10	70
CLEAN UP CREW 8								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Josh Eckenrod	10	10	10	10	10	10	10	70
Charles Coleman	10	10	10	10	10	10	10	70

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CLEAN UP CREW 9								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Mark Miller	10	10	10	10	10	10	10	70
BoJess Brown	10	10	10	10	10	10	10	70
CLEAN UP CREW 10								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Thomas Qulgly	10	10	10	10	10	10	10	70
Sabastian Calabresi	10	10	10	10	10	10	10	70
CLEAN UP CREW 11								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Hamelton Brown				10	10	10	10	40
Don Sutton				10	10	10	10	40



BLUE LAKE UTILITY SERVICES

1/26/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

PR #: 60924466
 Date Rcvd: 2-11-19
 Received By: JRC
 Scanned Date: 2-13-19
 Processed By: J Roye



FEMA

STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operations Log



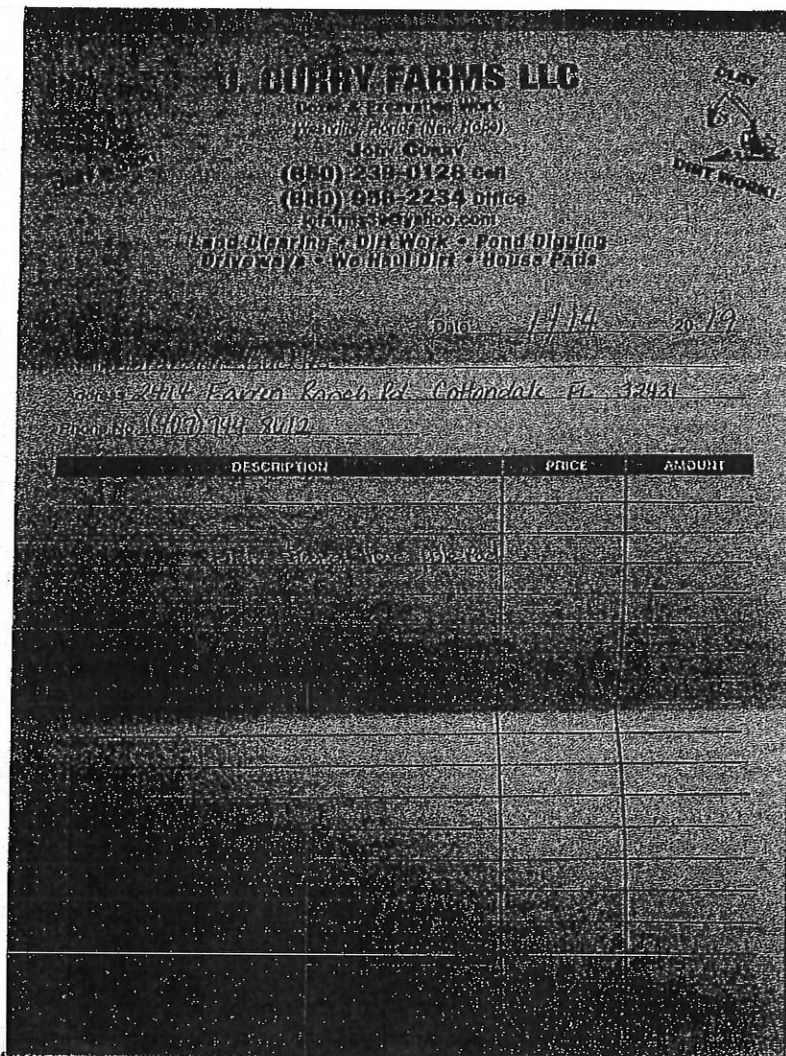
Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting Representative.								
EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY								
Location/description of work: FPUC STORM WORK , MARIANNA, FL								
MOT CREW 1								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Tony Dean	10			10	10	10	10	50
Freddie Hess	10							10
Jonathan Cross				10	10	10		30
Vincent Poole							10	10
MOT CREW 2								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Freddie Hess		10	10					20
Jarvis Hammond		10	10					20
MOT CREW 3 - MDR								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Tony Dean		10	10					20
Jonathan Cross		10	10					20
MOT CREW 4 - MDR								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Richard Auringer	10							10
Larry Skelton	10							10
MOT CREW 5 - MDR								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Freddie Hess				10				10
Larry Skelton				10				10
MOT CREW 6 - MDR								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Freddie Hess					10			10
Andre Ruffin					10			10
MOT CREW 7 - MDR								
Employee Name	1/20/19	1/21/19	1/22/19	1/23/19	1/24/19	1/25/19	1/26/19	TOTAL
Tyler Sewell	11	11	11	10	9			52
Wayne McDaniel	11	11	11	10	9			52

PR #: 10924666
 Date Rcvd: 2-11-19
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 Processed By: J Roye

01/09/19 J Curry Farms	\$1,950.00
01/14/19 J Curry Farms	\$1,050.00
02/14/19 Acme Barricades	\$200.73
	<u>\$3,200.73</u>
with 10% Mark Up	\$3,520.80

PR #: 1097466
Date Rcvd: 2-11-19
Received By: JR
Scanned Date: 2-13-19
Processed By: J Roye

2/1/2019



<https://mail.zoho.com/zm/#/mail?lcol/inbox/p/1548719533650110001>



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1980 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 2041191
 Date 02/14/19

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel:(850) 765-8546 Fax:(850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 3400 Burris Rd Davle, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 1500 Elizabeth Ave. Suite C West Palm Beach, FL 33401 Tel: (305)-592-4326 Fax: (305)-594-9451
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Job Blue Lake Utility
 P.O. PO Box 824
 Meridian, ID 83680

Job No
 P.O. # Michaels Elec 187649
 ACME Job 14904
 Email

Customer Phone 386-999-1364
 Customer Fax

REF: NE Watula Ave & SR 40

Terms Credit Card

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
CCCC	Type III w/o light	02/01/19	02/14/19	14	2	\$1.50	\$42.00
EBE	Large Sign Portable	02/01/19	02/14/19	14	16	\$0.65	\$145.60
						Rentals: Subtotal	\$187.60
						Tax	\$13.13

Progress Bill

Total Amount	\$187.60
Total Taxes	\$13.13
Invoice Total	\$200.73



BlueLake Utility Services, LLC
 P. O. Box 824
 Meridian, ID 83680
 billing@bluelakeutilityservices.com

Invoice

BILL TO 00-00000 1438
 Florida Public Utility 02/23/2019
 909 Silver Lake Blvd
 Dover, Delaware 19904 USA

INVOICE # 1438
DATE 02/23/2019
TERMS Net 30

JOB NUMBER
 2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/17/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00
02/17/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/17/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/17/2019	MOT crew	2 Man MOT Crew, Daily Rate MDR	2	1,500.00	3,000.00
02/18/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00
02/18/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/18/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/18/2019	MOT crew	2 Man MOT Crew, Daily Rate MDR	2	1,500.00	3,000.00
02/19/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00
02/19/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/19/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/19/2019	MOT crew	2 Man MOT Crew, Daily Rate MDR	2	1,500.00	3,000.00
02/19/2019	Materials	Material Delivery - Sand & Rock	1	6,875.00	6,875.00
02/20/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00
02/20/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/20/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/20/2019	MOT crew	2 Man MOT Crew, Daily Rate MDR	1	1,500.00	1,500.00
02/21/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00
02/21/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/21/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/21/2019	MOT crew	2 Man MOT Crew, Daily Rate MDR	1	1,500.00	1,500.00
02/22/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00

PR #: 1098359
 Date Rcvd: 3-8-19
 Received By: JRL
 Scanned Date: 3-9-19
 Processed By: J Roye

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/22/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
02/23/2019	Clean-Up Crew	2 Man Clean Up, Daily Rate	7	1,700.00	11,900.00
02/23/2019	Clean-Up Crew	Additional Laborer, Hourly Rate	10	45.00	450.00
02/23/2019	MOT crew	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00

EXCISE DUTY \$126,325.00

BALANCE DUE

\$126,325.00

DATE	
02/17/2019	C
02/18/2019	C
02/19/2019	M
02/20/2019	M
02/21/2019	C
02/22/2019	C
02/23/2019	M
02/24/2019	M
02/25/2019	M
02/26/2019	M
02/27/2019	M
02/28/2019	M
02/29/2019	M
03/01/2019	M
03/02/2019	M
03/03/2019	M
03/04/2019	M
03/05/2019	M
03/06/2019	M
03/07/2019	M
03/08/2019	M
03/09/2019	M
03/10/2019	M
03/11/2019	M
03/12/2019	M
03/13/2019	M
03/14/2019	M
03/15/2019	M
03/16/2019	M
03/17/2019	M
03/18/2019	M
03/19/2019	M
03/20/2019	M
03/21/2019	M
03/22/2019	M
03/23/2019	M
03/24/2019	M
03/25/2019	M
03/26/2019	M
03/27/2019	M
03/28/2019	M
03/29/2019	M
03/30/2019	M
03/31/2019	M

PR #: 698359
 Date Rcvd: 3-8-19
 Received By: JL
 Scanned Date: 3-9-19
 Processed By: J. Roye

2 of 2



FEMA

STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operations Log



Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Michael McDonald	10			10	10	10	10	50
Billy Gwaltney		10	10	10		10	10	50
Timothy Bryant		10	10					20
Troy Hudson	10				10			20

CLEAN UP CREW 2

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Devonta Willis	10							10
Stephanas Walden	10					10	10	30
Vincent Poole		10	10	10	10			40
Jason Vines		10	10	10	10			40
William Rylie						10	10	20

CLEAN UP CREW 3

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
William Rylie	10							10
Nathan Cheverie	10	10						20
Brandon McIntyre		10						10
Troy Hudson			10					10
Josh McDougal			10			10	10	30
Timothy Bryant				10	10			20
Aaron Cloud				10	10			20
Devonta Willis						10	10	20

CLEAN UP CREW 4

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Hamelton Brown	10	10	10	10	10	10	10	70
Charles Coleman	10	10	10	10	10	10	10	70

CLEAN UP CREW 5								
Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Mark Miller	10	10	10	10	10	10	10	70
BoJess Brown	10	10	10	10	10	10	10	70
CLEAN UP CREW 6								
Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Thomas Quigly	10	10	10	10	10	10	10	70
Sabastian Calabresi	10	10	10	10	10	10	10	70
CLEAN UP CREW 7								
Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Tom Witt	10	10	10	10	10	10	10	70
James Witt	10	10	10	10	10	10	10	70
Josh Eckenrod	10	10	10	10	10	10	10	70

Thomas Quigly

BLUE LAKE UTILITY SERVICES

2/23/2019

DATE:

FLORIDA PUBLIC UTILITY

DATE



**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operations Log**



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EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

MOT CREW 1

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Ross McKenzie	10	10	10	10	10	10		60
Hunter Singleton	10	10	10	10				40
Donnie Taylor					10			10
Nathan Cheverie						10	10	20
Brandon McIntyre							10	10

MOT CREW 2

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Jason Vines	10							10
Jarvis Hammond	10					10	10	30
Aaron Cloud		10						10
Thomas Stricklen		10						10
Brandon McIntyre			10	10	10			30
Bernard Benson			10	10	10			30
Tony Dean						10	10	20

MOT CREW 3 - MDR

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Donald Taylor	10	10	10	10	1.5			41.5
Richard Auringer	10	10	10	10	1.5			41.5

MOT CREW 4 - MDR

Employee Name	2/17/19	2/18/19	2/19/19	2/20/19	2/21/19	2/22/19	2/23/19	TOTAL
Tyler Sewell	10.5	10.5	11					32
Wayne McDaniel	10.5	10.5	11					32

[Signature]

BLUE LAKE UTILITY SERVICES

2/23/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

19-Feb Curry Farms	<u>\$6,250.00</u>
	<u>\$6,250.00</u>
with 10% Mark Up	<u>\$6,875.00</u>

Employee
Jason
Jonathan
Aaron
Trenton
Brandon
Bernard
Tony
Employee
Donald
Richard
Employee
Tyler E
Wayne B

[Handwritten signature]

JODY CURRY



850-239-0128 Cell • 850-956-9984 Home

Land Clearing • Dirt Work • Pond Digging
Driveways • We Haul Dirt • House Pads

copy
FP &
is to
per
the
of

20 19

63-7769/2632

1011

DATE 2/19/19

THE FICHTER RANCH LLC
C/O THE REWARDING
COMPANY
212517
PAY TO THE
ORDER OF

Curry Farms

\$ 6,250.⁰⁰

to the bank New Haded diff

10/100

DOLLARS

Security Features
Included
Details on back.

AMOUNT

Community
South
Dirt

Jody Curry

MP

⑆ 3789 9876 543210 ⑆ 000000 ⑆ 00450716 ⑆ 1011

60 lbs sand @ 22 yds	250/ld	1500
6 lbs rock @ 22 yds.	600/ld	3600
to Power Company		
1 lb sand @ 18 yds to 3203	200/ld	200
Howard Rd		
1 lb sand @ 18 yds to 3850	200/ld	200
Howard Rd		
3 lbs sand @ 20 yds to	250/ld	750
The Ranch		
Howard Rd		
TOTAL		\$6250⁰⁰



BlueLake Utility Services, LLC
 P. O. Box 824
 Meridian, ID 83680
 billing@bluelakeutilityservices.com

INVOICE

BILL TO INVOICE # 1242
 Florida Public Utility 10/13/2018
 909 Silver Lake Blvd
 Dover, Delaware 19904 USA

INVOICE # 1242
DATE 10/13/2018

TERMS Net 15

WR#
 2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2018	MOT crew	13 MOT Crews, 16 hours each	208	150.00	31,200.00
10/11/2018	Clean-Up Crew	13 Clear Crews, 16 hours each	208	200.00	41,600.00
10/11/2018	Hotel/Perdiem	1 day, 52 men	52	50.00	2,600.00
10/12/2018	MOT crew	13 MOT Crews, 16 hours each	208	150.00	31,200.00
10/12/2018	Clean-Up Crew	13 Clear Crews, 16 hours eah	208	200.00	41,600.00
10/12/2018	Hotel/Perdiem	1 day, 52 men	52	50.00	2,600.00
10/13/2018	MOT crew	13 MOT crews, 16 hours each	208	150.00	31,200.00
10/13/2018	Clean-Up Crew	13 Clear Crews, 16 hours each	208	200.00	41,600.00
10/13/2018	Hotel/Perdiem	1 day, 52 men	52	50.00	2,600.00

BALANCE DUE: \$226,200.00

~~1070-1430~~ FedEx - ~~888888~~ - 1070-1430

PR #: 668443
 Date Rcvd: 10-27-18
 Received By: JR
 Scanned Date: 10
 Processed By: J Roye

FE 18904697(5)1430

HURR MICHAEL

		7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
Clear 01	WASHINGTON					16	16	16
Clear 01	WATERS					16	16	16
Clear 02	WHITE					16	16	16
Clear 02	WIGGINS					16	16	16
Clear 03	VECSEY					16	16	16
Clear 03	WALKER					16	16	16
Clear 04	WALKER					16	16	16
Clear 04	WARD					16	16	16
Clear 05	TIPTON					16	16	16
Clear 05	Tipton					16	16	16
Clear 06	TOWNLEY					16	16	16
Clear 06	TURNER					16	16	16
Clear 07	STRAUGHN					16	16	16
Clear 07	TAYLOR					16	16	16
Clear 08	COX					16	16	16
Clear 08	TAYLOR					16	16	16
Clear 09	GRAMLING					16	16	16
Clear 09	STASKO					16	16	16
Clear 10	STEADMAN					16	16	16
Clear 10	STINNER					16	16	16
Clear 11	SHACK					16	16	16
Clear 11	SLADE					16	16	16
Clear 12	SMITH					16	16	16
Clear 12	SMITH					16	16	16
Clear 13	SAXTON					16	16	16
Clear 13	SEALE					16	16	16
MOT 01	DENT					16	16	16
MOT 01	WITT					16	16	16
MOT 02	BARNES					16	16	16
MOT 02	BARNES					16	16	16
MOT 03	ALEXANDER					16	16	16
MOT 03	CLARK					16	16	16
MOT 04	SHIPMAN					16	16	16
MOT 04	TAMAYO					16	16	16
MOT 05	OFFORD					16	16	16
MOT 05	WALTERS					16	16	16
MOT 06	ABNER					16	16	16
MOT 06	PORTER					16	16	16
MOT 07	SHORES					16	16	16
MOT 07	WITT					16	16	16
MOT 08	DENISIO					16	16	16
MOT 08	LAWRENCE					16	16	16
MOT 09	BROTHERS					16	16	16
MOT 09	PLANTZ					16	16	16
MOT 10	FARMER					16	16	16
MOT 10	KEITH					16	16	16

MOT 11	HAMM
MOT 11	PRICE
MOT 12	BARAES
MOT 12	McGINTY
MOT 13	ALLEN
MOT 13	NOLA
Housing	

16	16	16
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52	52	52

Chair 01	SMITH
Chair 02	SMITH
Chair 03	SMITH
Chair 04	SMITH
Chair 05	SMITH
Chair 06	SMITH
Chair 07	SMITH
Chair 08	SMITH
Chair 09	SMITH
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Chair 84	SMITH
Chair 85	SMITH
Chair 86	SMITH
Chair 87	SMITH
Chair 88	SMITH
Chair 89	SMITH
Chair 90	SMITH
Chair 91	SMITH
Chair 92	SMITH
Chair 93	SMITH
Chair 94	SMITH
Chair 95	SMITH
Chair 96	SMITH
Chair 97	SMITH
Chair 98	SMITH
Chair 99	SMITH
Chair 100	SMITH



**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operators Log**



Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 1

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
1	ERIK	DENT	0	0	0	0	16	16	16	48
2	TOM	WITT	0	0	0	0	16	16	16	48
MOT CREW 2										
3	CHARLES	BARNES	0	0	0	0	16	16	16	48
4	JEFF	BARNES	0	0	0	0	16	16	16	48

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.


BLUE LAKE UTILITY SERVICES REP SIGNATURE

10/20/2018
DATE


FLORIDA UTILITY REP SIGNATURE

10/27/18
DATE



**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
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Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 3

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
1	TYRONE	ALEXANDER	0	0	0	0	16	16	16	48
2	ALEX	CLARK	0	0	0	0	16	16	16	48
MOT CREW 4										
3	JOSE	TAMAYO	0	0	0	0	16	16	16	48
4	IAN	SHIPMAN	0	0	0	0	16	16	16	48

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.

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10/20/2018

DATE

[Signature]
BLUE LAKE UTILITY

[Signature]

FLORIDA UTILITY REP SIGNATURE

10/27/18

DATE



**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
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Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 5

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
1	ARKAIVER	OFFORD	0	0	0	0	16	16	16	48
2	BJ	WALTERS	0	0	0	0	16	16	16	48

MOT CREW 6

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
3	BRANDY	PORTER	0	0	0	0	16	16	16	48
4	SEAN	ABNER	0	0	0	0	16	16	16	48

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.

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10/20/2018

DATE

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**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
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Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 7

Location / discription of Work: FPUC STORM WORK MARIANNA, FL


CREW TIMESHEET

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
5	DANNY	SHORES	0	0	0	0	16	16	16	48
6	JIM	WITT	0	0	0	0	16	16	16	48
MOT CREW 8										
7	JERRI	LAWRENCE	0	0	0	0	16	16	16	48
8	NANCY	DENISIO	0	0	0	0	16	16	16	48

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.


BLUE LAKE UTILITY SERVICES REP SIGNATURE

10/20/2018
DATE


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10/27/18
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**STORM DAMAGE REIMBURSEMENT
FOR FLEET / EQUIPMENT
Daily Operators Log**



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Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 9

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
5	ROY	PLANTZ	0	0	0	0	16	16	16	48
6	DENZEL	BROTHERS	0	0	0	0	16	16	16	48
MOT CREW 10										
7	ALEX	FARMER	0	0	0	0	16	16	16	48
8	JIMMY	KEITH	0	0	0	0	16	16	16	48

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.


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10/20/2018
DATE


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STORM DAMAGE REIMBURSEMENT

FOR FLEET / EQUIPMENT



Daily Operators Log

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Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

MOT CREW 11

Location / discription of Work: FPUC STORM WORK MARIANNA, FL

CREW TIMESHEET

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
5	WILLIAM	PRICE	0	0	0	0	16	16	16	48
6	CANDACE	HAMM	0	0	0	0	16	16	16	48

MOT CREW 12

	Employee Name (first - last)		10/7/2018	10/8/2018	10/9/2018	10/10/2018	10/11/2018	10/12/2018	10/13/2018	TOTAL
7	PATTY	McGINTY	0	0	0	0	16	16	16	48
8	JASON	BARAES	0	0	0	0	16	16	16	48

PROVIDED MOT SERVICES FOR power line / pole repair, debris clearing, damaged wire removal, transformer and pole top removal.

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10/20/2018

DATE

FLORIDA UTILITY REP SIGNATURE

10/27/18

DATE