

Journal_ Type	Journal_ Orig	Journal_ Number	Amount	Description	Vendor_ Name	Document_1	Document_2	Apply_ Date	Type	FE18164697W1070	FE18554697W1070	FE18564697W1070
SYS-AP	FC00	JRNL00476888	64,269.10	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	362473	VO669914	12/6/2018	Tree Trimming	\$ 938.33	\$ 9,184.05	\$ 5,610.69
SYS-AP	FC00	JRNL00476888	70,082.50	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	362494	VO669915	12/6/2018	Tree Trimming	\$ 1,023.20	\$ 10,014.79	\$ 6,118.20
SYS-AP	FC00	JRNL00477345	93,089.27	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	362569	VO670920	12/11/2018	Tree Trimming	\$ 1,359.10	\$ 13,302.46	\$ 8,126.69
SYS-AP	FC00	JRNL00477345	105,369.65	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	362735	VO670921	12/11/2018	Tree Trimming	\$ 1,538.40	\$ 15,057.32	\$ 9,198.77

Journal_ Originating

Journal_Type	Journal_Orig	Journal_Number	Amount	Description	Vendor_Name	FE18584697W1070	FE18594697W1070	FE18604697W1070	FE18614697W1070	FE18624697W1070
SYS-AP	FC00	JRN00476888	64,269.10	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 282.78	\$ 1,285.38	\$ 57.84	\$ 3,149.19	\$ 38.56
SYS-AP	FC00	JRN00476888	70,082.50	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 308.36	\$ 1,401.65	\$ 63.07	\$ 3,434.04	\$ 42.05
SYS-AP	FC00	JRN00477345	93,089.27	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 409.59	\$ 1,861.79	\$ 83.78	\$ 4,561.37	\$ 55.85
SYS-AP	FC00	JRN00477345	105,369.65	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 463.63	\$ 2,107.39	\$ 94.83	\$ 5,163.11	\$ 63.22

Journal_	Originating	Journal_Number	Amount	Description	Vendor_Name	FE18164697R1089	FE18554697R1089	FE18564697R1089	FE18584697R1089	FE18594697R1089	FE18614697R1089
Type	FC00	JRNLO0476888	64,269.10	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 186.38	\$ 7,313.82	\$ 2,532.20	\$ 57.84	\$	\$ 327.77
SYS-AP	FC00	JRNLO0476888	70,082.50	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 203.24	\$ 7,975.39	\$ 2,761.25	\$ 63.07	\$	\$ 357.42
SYS-AP	FC00	JRNLO0477345	93,089.27	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 269.96	\$ 10,593.56	\$ 3,667.72	\$ 83.78	\$	\$ 474.76
SYS-AP	FC00	JRNLO0477345	105,369.65	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 305.57	\$ 11,991.07	\$ 4,151.56	\$ 94.83	\$	\$ 537.39

Journal_ Type	Journal_ Originating	Journal_ Number	Amount	Description	Vendor_ Name	FE18904697S1430	FE18654697W1070	SUMMARY
SYS-AP	FC00	JRNL00476888	64,269.10	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 33,304.25		\$ -
SYS-AP	FC00	JRNL00476888	70,082.50	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 36,316.75		\$ -
SYS-AP	FC00	JRNL00477345	93,089.27	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 48,238.86		\$ -
SYS-AP	FC00	JRNL00477345	105,369.65	HURR MICHAEL	ABC PROFESSIONAL TREE SERVICES INC	\$ 54,602.55		\$ -

Vendor	ABC Professional Tree Service
Billing Address	201 Flint Ridge Road, Suite 201 Webster, TX
Vendor Number	VN015167

	Crew #1 Reference	Crew #2 Reference
Dates Secured	Arredondo Gonzalez Herrea Zarco	Rodriguez Aguilera Mendez
Starting Travel Location	10/25/18 - 10/31/18 Nashville, AK	10/25/18 - 10/31/18 Southaven, MS
Layover Destination (if applicable)	Mobile, AL	Hammond, LA
Miles	478	328
Ending Destination	Marianna, FL	Marianna, FL
Miles	180	337
Assumed Travel Days	10/24/18 & 10/25/18	10/24/18 & 10/25/18
Arrival Date	10/25/2018	10/25/2018
Date Released	10/31/2018	10/31/2018
Demobilization Travel Location	Marianna, FL	Marianna, FL
Layover Destination (if applicable)	N/A	Hammond, LA
Miles	0	336
Ending Destination	Dayton, TX	Southaven, MS
Miles	609	327

YOUR TRIP TO:



Marianna

2 HR 41 MIN

179 MI

Agrees w/ vendor invoice

Est. fuel cost: \$12.80

Trip time based on traffic conditions as of 3:29 PM on April 15, 2019. Current Traffic: Light



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501



1. Start out going east on Government St/US-90 E/US-98 E/AL-42/AL-16 toward S Jackson St. Continue to follow US-90 E/US-98 E/AL-42/AL-16.

Then 0.87 miles 0.87 total miles



2. Take the I-10 E ramp. 0.7 miles past S Conception St.

Then 0.03 miles 0.90 total miles



3. Merge onto I-10 E (Crossing Into Florida).

Then 174.84 miles 175.74 total miles



4. Take the FL-276 exit, EXIT 138, toward Marianna.

Then 0.21 miles 175.95 total miles



5. Keep left to take the ramp toward Marianna.

Then 0.09 miles 176.04 total miles



6. Turn left onto Kynesville Rd/FL-276/County Hwy-167.

Then 1.41 miles 177.45 total miles



7. Turn right onto South St/FL-176/County Hwy-167.

South St is 0.3 miles past Administration Dr.

If you are on Pennsylvania Ave and reach Jail Dr you've gone a little too far.

Then 0.85 miles 178.30 total miles



8. Turn left onto Orange St.

Orange St is 0.2 miles past Old Airbase Rd.

If you reach Hawk St you've gone a little too far.

Then 0.45 miles 178.75 total miles



9. Turn right onto Saint Andrews St.

Saint Andrews St is just past Allen St.

St James African Methodist Episcopal Church is on the corner.

If you reach Graham St you've gone a little too far.

Then 0.17 miles 178.92 total miles



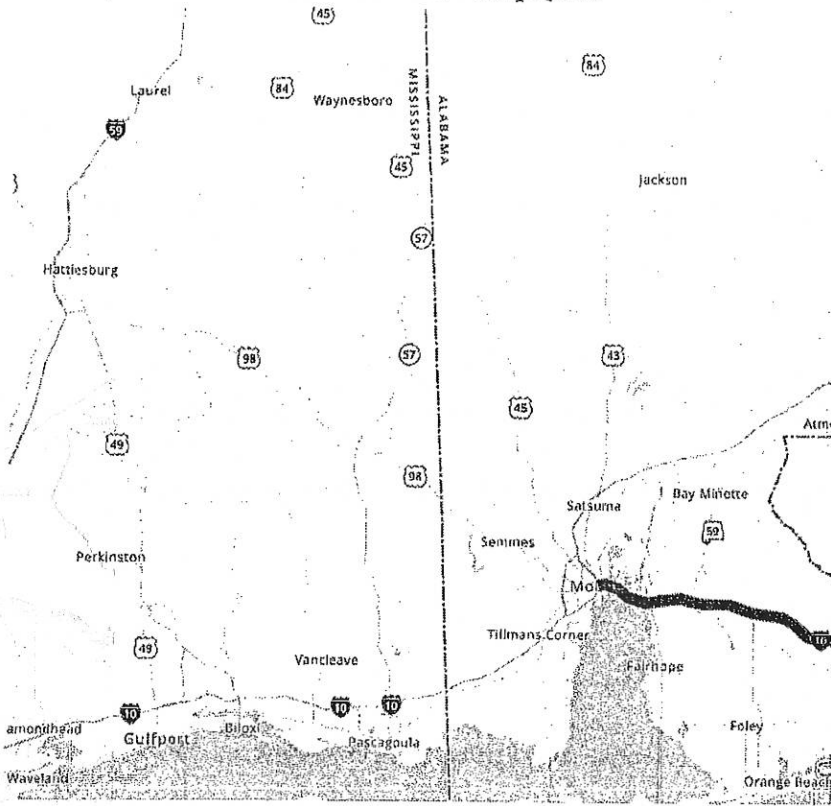
10. Marianna, Jackson County, FL, US. Welcome to MARIANNA, FL.

Your destination is just past Stephens Ln.

If you reach Borden St you've gone a little too far.

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

Domobill Layover Bus



YOUR TRIP TO:

Hammond



4 HR 58 MIN 328 MI

✓ Agrees w/vendor invoice

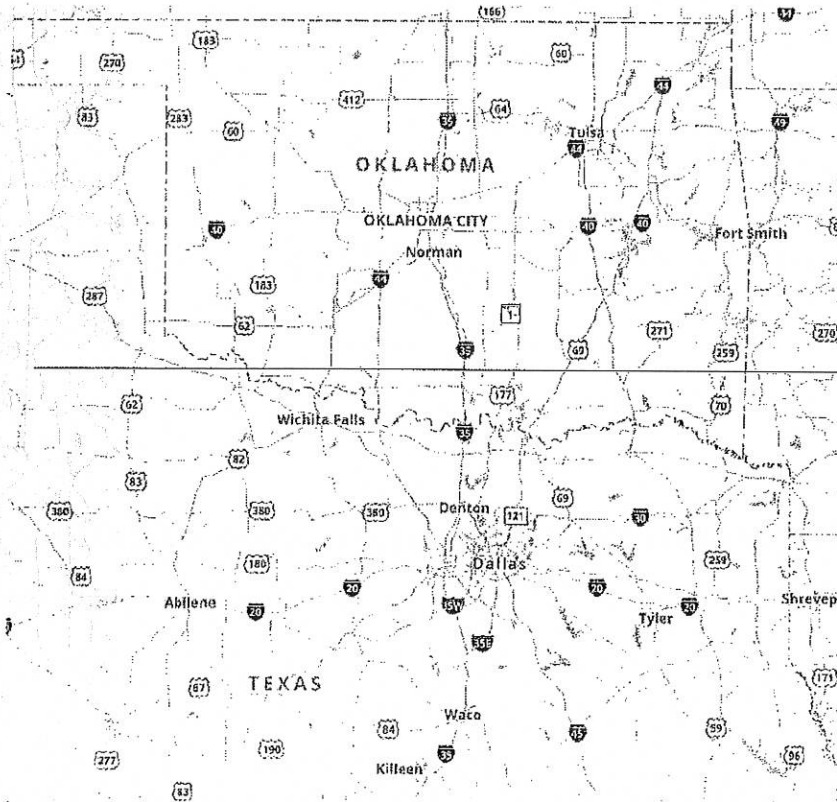
Est. fuel cost: \$23.30



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

- 1. Start out going east on Main St toward Chesterfield Dr.
Then 0.16 miles 0.16 total miles
- 2. Main St becomes Stateline Rd.
Then 0.08 miles 0.26 total miles
- 3. Merge onto I-55 S toward Jackson (Crossing into Louisiana).
Then 324.44 miles 324.70 total miles
- 4. Take the US-190 exit, EXIT 31, toward Hammond/Albany.
Then 0.16 miles 324.86 total miles
- 5. Merge onto US-190 E toward Hammond.
Then 2.93 miles 327.80 total miles
- 6. Turn right onto S Cherry St.
S Cherry St is just past S Cypress St.
If you reach S Holly St you've gone a little too far.
Then 0.00 miles 327.80 total miles
- 7. Hammond, Tangipahoa Parish, LA, US, Welcome to HAMMOND, LA.
If you reach E Hanson Ave you've gone a little too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



- 1. Turn right onto I-55 N
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- 98. Turn right onto I-55 N
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- 100. Turn right onto I-55 N



YOUR TRIP TO:

Marianna



5 HR 6 MIN | 336 MI

Agrees w/ vendor invoice

Est. fuel cost: \$24.20



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501



1. Start out going **north** on S Cherry St toward E Morris Ave/US-190 E.

Then 0.07 miles

0.07 total miles



2. Take the 1st **left** onto E Thomas St/US-190 W.

E Thomas St is just past E Morris Ave.

If you are on N Cherry St and reach E Charles St you've gone a little too far.

Then 0.23 miles

0.30 total miles



3. Take the 3rd **left** onto S Oak St.

S Oak St is just past SW Railroad Ave.

If you reach N Magnolia St you've gone a little too far.

Then 0.33 miles

0.64 total miles



4. Stay **straight** to go onto SW Railroad Ave/US-51 Bus S. Pass through 1 roundabout.

Then 1.48 miles

2.11 total miles



5. Enter the US-51 Bus S roundabout.

Then 0.05 miles

2.17 total miles



6. Merge onto I-12 E.

Then 46.18 miles

48.35 total miles



7. I-12 E becomes I-10 E (Passing through **Mississippi** and **Alabama**, then crossing into **Florida**).

Then 284.92 miles

333.26 total miles



8. Take the **FL-276** exit, EXIT 136, toward **Marianna**.

Then 0.21 miles

333.47 total miles



9. Keep **left** to take the ramp toward **Marianna**.

Then 0.09 miles

333.57 total miles



10. Turn **left** onto Kynesville Rd/FL-276/County Hwy-167.

Then 1.41 miles

334.97 total miles

- 11. Turn **right** onto South St/FL-176/County Hwy-167.
South St is 0.3 miles past Administration Dr.

If you are on Pennsylvania Ave and reach Jail Dr you've gone a little too far.

Then 0.85 miles

335.82 total miles

- ⬅ 12. Turn **left** onto Orange St.
Orange St is 0.2 miles past Old Airbase Rd.

If you reach Hawk St you've gone a little too far.

Then 0.45 miles

336.28 total miles

- 13. Turn **right** onto Saint Andrews St.
Saint Andrews St is just past Allen St.
St James African Methodist Episcopal Church is on the corner.

If you reach Graham St you've gone a little too far.

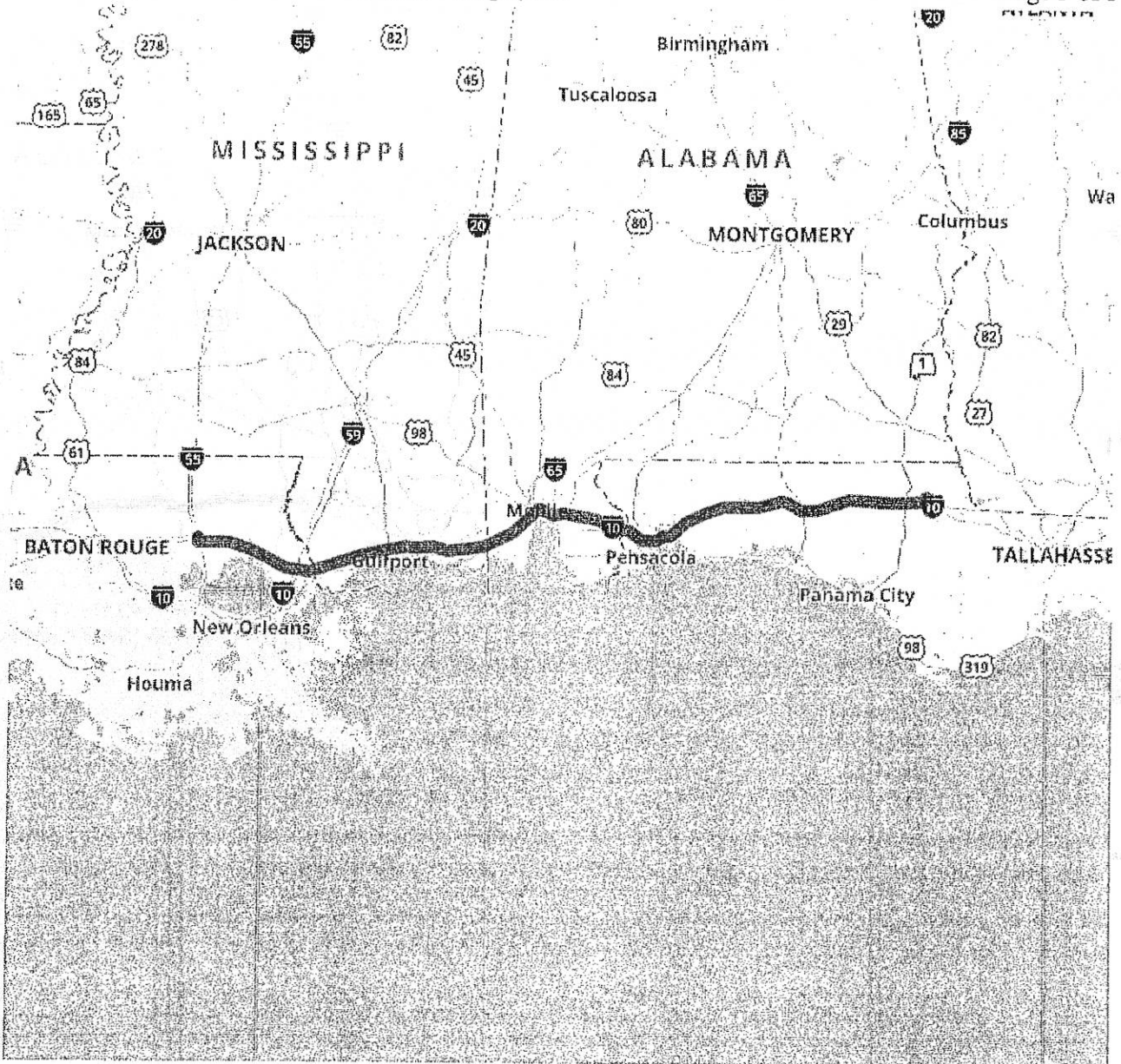
Then 0.17 miles

336.44 total miles

- 📍 14. Marianna, Jackson County, FL, US, Welcome to MARIANNA, FL.
Your destination is just past Stephens Ln.

If you reach Borden St you've gone a little too far.

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YOUR TRIP TO:



Dayton

9 HR 18 MIN | 610 MI

Agrees w/vendor invoice

Est. fuel cost: \$46.00



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501



1. Start out going west on Saint Andrews St toward Stephens Ln.

Then 0.17 miles

0.17 total miles



2. Turn left onto Orange St.
St James African Methodist Episcopal Church is on the corner.

Then 0.45 miles

0.62 total miles



3. Turn right onto South St/FL-176/County Hwy-167.
If you reach Sugarhill St you've gone about 0.1 miles too far.

Then 0.85 miles

1.47 total miles



4. Turn left onto Kynesville Rd/FL-276/County Hwy-167.

Then 1.23 miles

2.70 total miles



5. Merge onto I-10 W toward Pensacola (Passing through Alabama and Mississippi, then crossing into Louisiana).

Then 285.35 miles

288.05 total miles



6. Take I-12 W toward Baton Rouge/Hammond.

Then 85.51 miles

373.56 total miles



7. Merge onto I-10 W via the exit on the left.

Then 4.51 miles

378.08 total miles



8. Keep left to take I-10 W toward Lafayette (Crossing into Texas).

Then 184.26 miles

562.33 total miles



9. Take EXIT 851 toward Liberty/US-90.

Then 0.71 miles

563.04 total miles



10. Merge onto Interstate 10.

Then 0.16 miles

563.20 total miles



11. Turn slight right toward Liberty.

Then 0.05 miles

563.25 total miles



12. Turn **slight right** onto College St/US-90 W. Continue to follow US-90 W.

Then 45.96 miles

609.21 total miles



13. Turn **right** onto N Cleveland St/TX-321.

N Cleveland St is 0.1 miles past N Main St.

If you reach Sunset Hts you've gone a little too far.

Then 0.47 miles

609.69 total miles

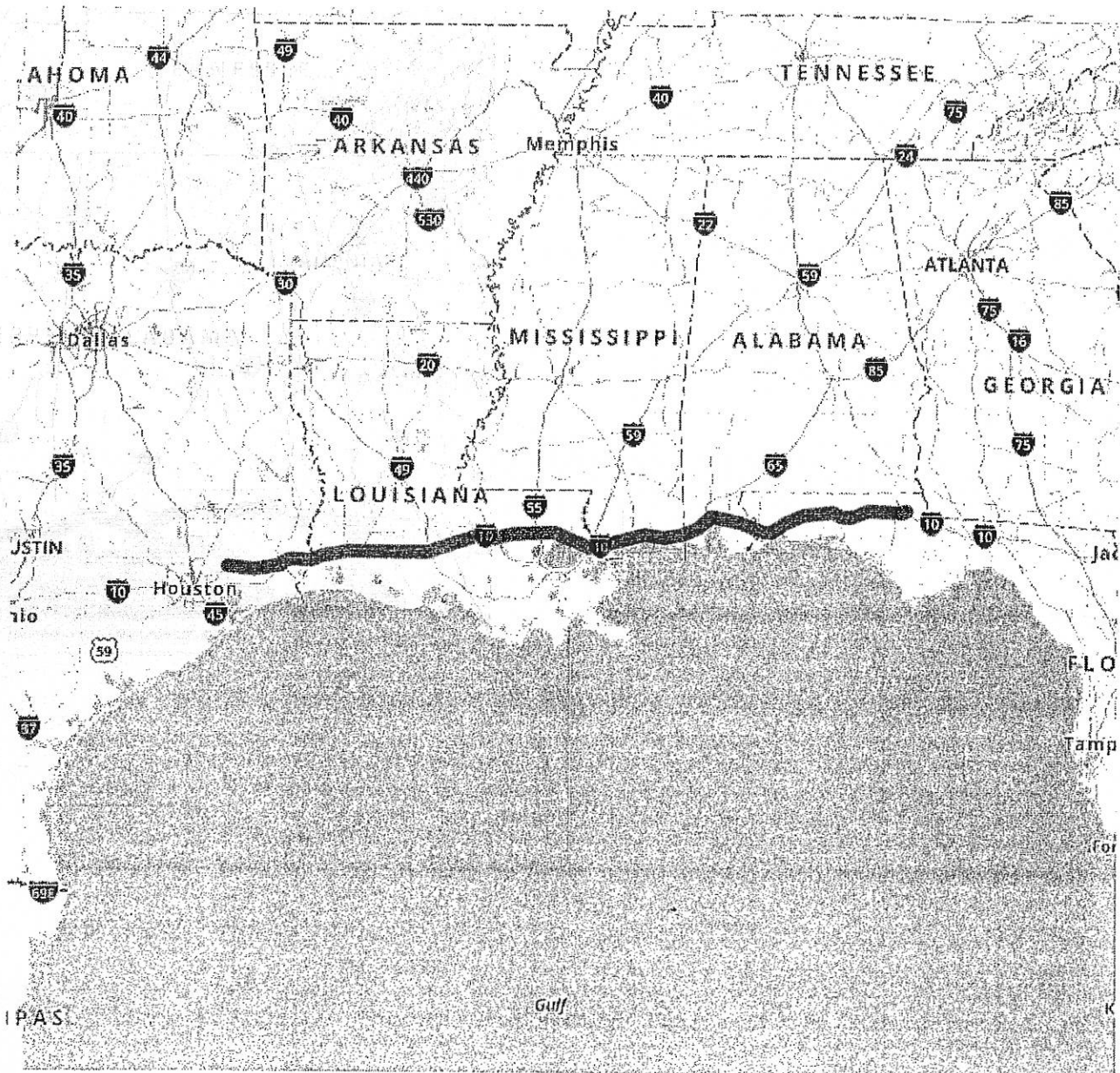


14. Dayton, Liberty County, TX, US, Welcome to DAYTON, TX.

Your destination is 0.1 miles past Dunlo St.

If you reach W Linney St you've gone about 0.2 miles too far.

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YOUR TRIP TO:

Mobile

8 HR 33 MIN | 477 MI

Est. fuel cost: \$35.00

mapquest
















Agrees w/vendor invoice



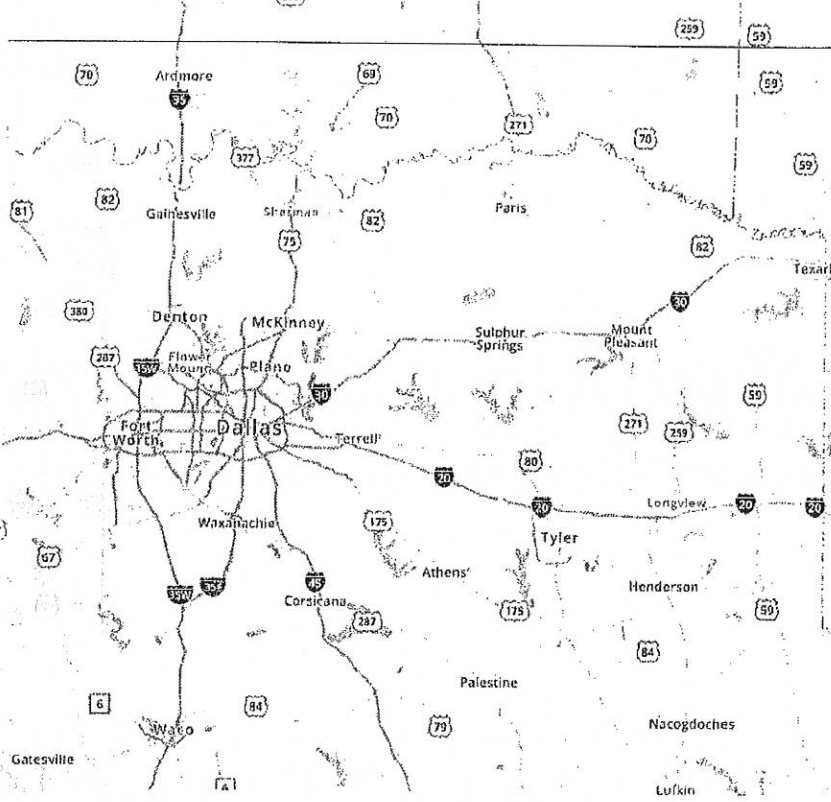
Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

- 1. Start out going east on Issac Perkins Byp/US-371 S toward N Washington St.
Then 0.27 miles 0.27 total miles
- 2. Take the 2nd right onto Highway 27 Byp/AR-27/AR-24. Continue to follow Highway 27 Byp.
Highway 27 Byp is 0.1 miles past Huges Cir.
If you reach Brown St you've gone a little too far.
Then 1.46 miles 1.72 total miles
- 3. Turn left onto ramp.
If you are on State Highway 27 Byp and reach E Cassidy St you've gone about 0.2 miles too far.
Then 0.12 miles 1.84 total miles
- 4. Turn right onto Highway 278/US-278 E/AR-4. Continue to follow US-278 E/AR-4.
Then 25.32 miles 27.16 total miles
- 5. Turn left onto Commerce Blvd/US-278 E. Continue to follow US-278 E.
US-278 E is 0.5 miles past Holiday Dr.
If you reach Pine Park Dr you've gone about 0.1 miles too far.
Then 3.90 miles 31.08 total miles
- 6. Turn left onto Shover Rd/US-278 E/AR-4. Continue to follow US-278 E/AR-4.
Then 1.27 miles 32.34 total miles
- 7. Turn right onto Highway 32/AR-32.
Highway 32 is 0.3 miles past The Pines Ln.
If you reach Cameron Hills Dr you've gone about 0.5 miles too far.
Then 12.01 miles 44.34 total miles
- 8. Turn right onto Highway 53/AR-32/AR-53. Continue to follow AR-53.
AR-53 is 0.6 miles past County Road 108.
If you are on County Road 134 and reach County Road 120 you've gone about 0.8 miles too far.
Then 6.35 miles 50.69 total miles
- 9. Turn left onto Highway 355/AR-355.
Then 9.03 miles 59.73 total miles
- 10. Turn right onto N Highway 19/US-371 S/AR-19. Continue to follow US-371 S/AR-19.
US-371 S is 0.2 miles past County Road 37.
If you are on County Road 39 and reach County Road 41 you've gone about 1.8 miles too far.
Then 3.24 miles 62.96 total miles
- 11. Turn left onto E McKissack St/US-371 S/AR-19/AR-98. Continue to follow US-371 S.
US-371 S is just past E Dixon.
If you are on S Olive and reach E Pace you've gone a little too far.
Then 7.20 miles 70.16 total miles
- 12. Turn left onto W Main St/US-82 Bus E/US-371 N/AR-132. Continue to follow W Main St/US-82 Bus E.
If you are on S Vine and reach W Cahoun you've gone a little too far.
Then 0.13 miles 70.29 total miles



-  13. Turn right onto S Jefferson/US-82 Bus E.
Then 0.00 miles 70.29 total miles
-  14. Turn slight left onto E Main St/US-82 Bus E.
Then 0.07 miles 70.36 total miles
-  15. Turn slight left onto Highway 19/US-82 Bus E.
Then 0.00 miles 70.37 total miles
-  16. Take the 1st right onto E Main St/US-82 Bus E.
If you are on N Washington and reach N Court Sq you've gone a little too far.
Then 0.06 miles 70.43 total miles
-  17. Take the 1st right onto S Jackson/US-79 Bus S/AR-19. Continue to follow S Jackson/US-79 Bus S.
If you are on E Main St and reach S Pine St you've gone a little too far.
Then 1.74 miles 72.16 total miles
-  18. Turn right onto Highway 79/US-79 S. Continue to follow US-79 S (Crossing into Louisiana).
Then 37.19 miles 109.35 total miles
-  19. Turn left onto Highway 9/LA-9.
If you reach Andy Prince Rd you've gone about 0.3 miles too far.
Then 18.20 miles 125.55 total miles
-  20. Merge onto I-20 E via the ramp on the left toward Monroe (Crossing into Mississippi).
If you are on 5th St and reach Hill Ave you've gone about 0.5 miles too far.
Then 188.15 miles 293.69 total miles
-  21. Merge onto US-49 S via EXIT 47A toward Hattiesburg/Richland.
Then 83.09 miles 376.78 total miles
-  22. Merge onto I-69 S toward New Orleans/Gulf Coast.
Then 6.11 miles 384.89 total miles
-  23. Merge onto US-98 E via EXIT 59 toward Lucedale/Mobile (Crossing into Alabama).
Then 87.75 miles 472.64 total miles
-  24. Turn left onto Spring Hill Ave/US-98 E/AL-42.
Spring Hill Ave is just past N Sage Ave.
Then 3.65 miles 476.28 total miles
-  25. Turn right onto N Broad St/US-45 S/US-43 S/US-98 E/AL-42.
If you reach N Jefferson St you've gone a little too far.
Then 0.29 miles 476.57 total miles
-  26. Take the 2nd left onto Government St/US-90 E/US-98 E/AL-42/AL-16.
Government St is just past Conti St.
If you reach Church St you've gone a little too far.
Then 0.56 miles 477.13 total miles
-  27. Mobile, Mobile County, AL, US, Welcome to MOBILE, AL.
Your destination is just past S Franklin St.
If you reach S Jackson St you've gone a little too far.

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Hurricane Michael Contractor Cost Data Base
As of 1/31/2019

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
ABC Tree	362473	11/1/2018	WE-10/27/18	Labor	Gen. Foreman	OT	Hr	46	129.41	5,952.86	
ABC Tree	362473	11/1/2018	WE-10/27/18	Eqp	Pick Up Truck	N/A	Hr	46	28.75	1,322.50	
ABC Tree	362473	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50	
ABC Tree	362473	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	478	2.09	999.02	
ABC Tree	362473	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	180	2.09	376.20	
ABC Tree	362473	11/1/2018	WE-10/27/18	Labor	Foreman	OT	Hr	46	114.8	5,280.80	
ABC Tree	362473	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	92	102.27	9,408.84	
ABC Tree	362473	11/1/2018	WE-10/27/18	Eqp	55' Lift	N/A	Hr	46	44.28	2,036.88	
ABC Tree	362473	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	9	172.5	1,552.50	
ABC Tree	362473	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	658	2.78	1,829.24	
ABC Tree	362473	11/1/2018	WE-10/27/18	Labor	Foreman	OT	Hr	46	114.8	5,280.80	
ABC Tree	362473	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	92	83.28	7,661.76	
ABC Tree	362473	11/1/2018	WE-10/27/18	Eqp	60 - 70' Bucket	N/A	Hr	46	63.25	2,909.50	
ABC Tree	362473	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	9	172.5	1,552.50	
ABC Tree	362473	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	658	2.78	1,829.24	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Gen. Foreman	OT	Hr	48	129.41	6,211.68	64,269.10
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	48	102.27	4,908.96	
ABC Tree	362494	11/1/2018	WE-10/27/18	Eqp	Pick Up Truck	N/A	Hr	48	28.75	1,380.00	
ABC Tree	362494	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	2	172.5	345.00	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	328	2.09	685.52	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	337	2.09	704.33	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	96	102.27	9,817.92	
ABC Tree	362494	11/1/2018	WE-10/27/18	Eqp	Pick Up Truck	N/A	Hr	48	28.75	1,380.00	
ABC Tree	362494	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	328	2.09	685.52	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	337	2.09	704.33	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	96	102.27	9,817.92	
ABC Tree	362494	11/1/2018	WE-10/27/18	Eqp	Pick Up Truck	N/A	Hr	48	28.75	1,380.00	
ABC Tree	362494	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	328	2.09	685.52	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	337	2.09	704.33	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	96	102.27	9,817.92	
ABC Tree	362494	11/1/2018	WE-10/27/18	Eqp	Pick Up Truck	N/A	Hr	48	28.75	1,380.00	
ABC Tree	362494	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	328	2.09	685.52	
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	337	2.09	704.33	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40	
ABC Tree	362494	11/1/2018	WE-10/27/18	Labor	Crew	OT	Hr	96	102.27	9,817.92	

ABC Tree	362494	11/1/2018	WE-10/27/18	Eqp	Pick Up Truck	N/A	Hr	48	28.75	1,380.00
ABC Tree	362494	11/1/2018	WE-10/27/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	328	2.09	685.52
ABC Tree	362494	11/1/2018	WE-10/27/18	Mobilization	Mileage	N/A	Mile	337	2.09	704.33
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Gen. Foreman	OT	Hr	48	129.41	6,211.68
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Gen. Foreman	DT	Hr	16	172.54	2,760.64
ABC Tree	362569	11/8/2018	WE-11/03/18	Eqp	Pick Up Truck	N/A	Hr	64	28.75	1,840.00
ABC Tree	362569	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	3	33.33	99.99
ABC Tree	362569	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	609	2.09	1,272.81
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	DT	Hr	16	153.06	2,448.96
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	96	102.27	9,817.92
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Crew	DT	Hr	32	136.36	4,363.52
ABC Tree	362569	11/8/2018	WE-11/03/18	Eqp	55' Lift	N/A	Hr	64	44.28	2,833.92
ABC Tree	362569	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	9	33.33	299.97
ABC Tree	362569	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	609	2.78	1,693.02
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	DT	Hr	16	153.06	2,448.96
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	96	83.28	7,994.88
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	DT	Hr	32	153.06	4,897.92
ABC Tree	362569	11/8/2018	WE-11/03/18	Eqp	60 - 70' Bucket	N/A	Hr	46	63.25	2,909.50
ABC Tree	362569	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	9	33.33	299.97
ABC Tree	362569	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	609	2.78	1,693.02
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	OT	Hr	48	114.8	5,510.40
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Foreman	DT	Hr	16	153.06	2,448.96
ABC Tree	362569	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	96	102.27	9,817.92
ABC Tree	362569	11/8/2018	WE-11/03/18	Eqp	Crew	DT	Hr	32	136.36	4,363.52
ABC Tree	362569	11/8/2018	WE-11/03/18	Per Diem	60 - 70' Bucket	N/A	Hr	64	63.25	4,048.00
ABC Tree	362569	11/8/2018	WE-11/03/18	Mobilization	Per Diem	N/A	Ea	9	33.33	299.97
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Mileage	N/A	Mile	609	2.78	1,693.02
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Gen. Foreman	OT	Hr	54	129.41	6,988.14
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Gen. Foreman	DT	Hr	16	172.54	2,760.64
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	44	102.27	4,499.88
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	DT	Hr	32	136.36	4,363.52
ABC Tree	362735	11/8/2018	WE-11/03/18	Eqp	Pick Up Truck	N/A	Hr	70	28.75	2,012.50
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	336	2.09	702.24
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	327	2.09	683.43
ABC Tree	362735	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	4	172.5	690.00
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Foreman	OT	Hr	54	114.8	6,199.20
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Foreman	DT	Hr	16	153.06	2,448.96
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	108	102.27	11,045.16
ABC Tree	362735	11/8/2018	WE-11/03/18	Eqp	Crew	DT	Hr	32	136.36	4,363.52
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Pick Up Truck	N/A	Hr	70	28.75	2,012.50
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	336	2.09	702.24
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	327	2.09	683.43
ABC Tree	362735	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50

ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Foreman	OT	Hr	32	114.8	3,673.60
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	DT	Hr	16	136.36	2,181.76
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	108	102.27	11,045.16
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	DT	Hr	32	136.36	4,363.52
ABC Tree	362735	11/8/2018	WE-11/03/18	Eqp	55' Lift	N/A	Hr	70	44.28	3,099.60
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	336	2.78	934.08
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	327	2.78	909.06
ABC Tree	362735	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Foreman	OT	Hr	54	114.8	6,199.20
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Foreman	DT	Hr	16	153.06	2,448.96
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	OT	Hr	108	102.27	11,045.16
ABC Tree	362735	11/8/2018	WE-11/03/18	Labor	Crew	DT	Hr	32	136.36	4,363.52
ABC Tree	362735	11/8/2018	WE-11/03/18	Eqp	Pick Up Truck	N/A	Hr	70	28.75	2,012.50
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	336	2.09	702.24
ABC Tree	362735	11/8/2018	WE-11/03/18	Mobilization	Mileage	N/A	Mile	327	2.09	683.43
ABC Tree	362735	11/8/2018	WE-11/03/18	Per Diem	Per Diem	N/A	Ea	3	172.5	517.50

Totals

332,810.52

ABC Professional Tree Services, Inc.

201 Flint Ridge Rd. Suite 201
Webster, TX 77598

Invoice

Date: 11/1/2018
Invoice #: 362473

Bill To
Florida Public Utilities
Janine Roye
2825 Penn Ave
Marianna, FL 32448

P.O. No. Terms Project

2018 T&E Work

Quantity	Description	Rate	Amount
46	Luis Arredondo.General Foreman - OT	129.41	5,952.86
46	Pick-Up	28.75	1,322.50
3	Per diem per person 7 days a week	172.50	517.50
478	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) Nashville, AR - Mobile, AL	2.09	999.02
180	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) Mobile, AL - Marianna, FL	2.09	376.20
	Subtotal Of Items Above		9,168.08
46	Javier Gonzalez Foreman - OT	114.80	5,280.80
92	Crew Member other than Foreman - OT	102.27	9,408.84
46	55' Lift	44.28	2,036.88
9	Per diem per person 7 days a week	172.50	1,552.50
658	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc....) Nashville, AR-Mobile, AL - Mobile, AL-Marianna, FL	2.78	1,829.24
	Subtotal Of Items Above		20,108.26
46	Danny Herrera Foreman - OT	114.80	5,280.80
92	Crew Member OT	83.28	7,661.76
46	60/70' Bucket	63.25	2,909.50
9	Per diem per person 7 days a week	172.50	1,552.50
658	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc....) Nashville, AR-Mobile, AL - Mobile, AL-Marianna, FL	2.78	1,829.24
	Subtotal Of Items Above		19,233.80
46	Mario Zarco Foreman - OT	114.80	5,280.80
46	Crew Member other than Foreman - OT	102.27	4,704.42
46	60/70' Bucket	63.25	2,909.50
6	Per diem per person 7 days a week	172.50	1,035.00
658	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc....) Nashville, AR-Mobile, AL - Mobile, AL-Marianna, FL	2.78	1,829.24
	Subtotal Of Items Above		15,758.96

Billing for WE 10/27/2018

10/21/18 - 10/27/18

Total

PR #: 676928
Date Rcvd: 11-2-18
Received By: JR
Scanned Date: 12-3-18
Processed By: J Roye

ABC Professional Tree Services, Inc.
 201 Flint Ridge Rd. Suite 201
 Webster, TX 77598

Invoice

Date: 11/1/2018
 Invoice #: 362473

Bill To
 Florida Public Utilities
 Janine Roye
 2825 Penn Ave
 Marianna, FL 32448

P.O. No. Terms Project
 2018 T&E Work

Quantity	Description	Rate	Amount	Quantity
	Hurricane - Michael			
	Sales Tax	3.25%	0.00	
Total			\$64,269.10	

Page 2

PR # 676928
 Date Rec'd 11-2-18
 Received By JR
 Scanned Date 12-3-18
 Processed By J. Roye

2018



ABC Professional Tree Services, Inc.

201 Flint Ridge Rd. Suite 201
Webster, TX 77598

Invoice

Date	Invoice #
11/1/2018	362494

Bill To
Florida Public Utilities Janine Roye 2825 Pentt Ave Marianna, FL 32448

Total Invoice Amount

Terms	Due Date
	11/1/2018

Item	Quantity	Description	Rate	Cre..	Amount
STOGF - OT	48	A RODRIGUEZ General Foreman - OT	129.41	56...	6,211.68
STOCM - OT	48	Crew Member other than Foreman - OT	102.27	56...	4,908.96
STOPU	48	Pick-Up	28.75	56...	1,380.00
STOPD	2	Per diem per person 7 days a week (10/25/2018)	172.50	56...	345.00
STOMI - Small	328	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) - travel from Southaven, MS to Hammond, LA	2.09	56...	685.52
STOMI - Small	337	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) - travel from Hammond, LA to Marianna, FL	2.09	56...	704.33
Subtotal Of Items Above					14,235.49
STOFO - OT	48	R AGUILERA Foreman - OT	114.80	56...	5,510.40
STOCM - OT	96	Crew Member other than Foreman - OT	102.27	56...	9,817.92
STOPU	48	Pick-Up	28.75	56...	1,380.00
STOPD	3	Per diem per person 7 days a week (10/25/2018)	172.50	56...	517.50
STOMI - Small	328	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) - travel from Southaven, MS to Hammond, LA	2.09	56...	685.52
STOMI - Small	337	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) - travel from Hammond, LA to Marianna, FL	2.09	56...	704.33
Subtotal Of Items Above					18,615.67
STOFO - OT	48	S MENDEZ Foreman - OT	114.80	56...	5,510.40
STOCM - OT	96	Crew Member other than Foreman - OT	102.27	56...	9,817.92
STOPU	48	Pick-Up	28.75	56...	1,380.00
STOPD	3	Per diem per person 7 days a week (10/25/2018)	172.50	56...	517.50
STOMI - Small	328	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) - travel from Southaven, MS to Hammond, LA	2.09	56...	685.52
STOMI - Small	337	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) - travel from Hammond, LA to Marianna, FL	2.09	56...	704.33
Subtotal Of Items Above					18,615.67
Total					

A Better Choice For Tree Trimming.

Phone #
281-280-1100

10/21/18 - 10/27/18

PR #: 676931
 Date Rcvd: 11-9-18
 Received By: JR
 Scanned Date: 12-3-18
 Processed By: J Roye

10F2



ABC Professional Tree Services, Inc.
 201 Flint Ridge Rd. Suite 201
 Webster, TX. 77598

Invoice

Date	Invoice #
11/1/2018	362494

Bill To:

Florida Public Utilities
 Janine Roye
 2826 Penn Ave
 Marianna, FL 32448

Total Invoice Amount \$70,082.50

Terms	Due Date
	11/1/2018

Item	Quantity	Description	Rate	Cre...	Amount
STOFC - OT	48	J. ARREDONDO Foreman - OT	114.80	56...	5,510.40
STOCM - OT	96	Crew Member other than Foreman - OT	102.27	56...	9,817.92
STOPU	48	Pick-Up	28.75	56...	1,380.00
STOPD	3	Per diem per person 7 days a week (10/26/2018)	172.50	56...	517.50
STOMI - Small	328	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) travel from Southaven, MS to Hammond, LA	2.09	56...	685.52
STOMI - Small	337	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) travel from Hammond, LA to Marianna, FL	2.09	56...	704.33
		Subtotal Of Items Above			18,515.87
		Billing for WE 10.27.2018			
		Hurricane Michael			
		10 Men-1 day full per diem each (10/26/2018)			
		Sales Tax	8.25%		0.00
Total					\$70,082.50

A Better Choice For Tree Trimming.

Phone #
281-280-1100

PR #: 676931
 Date Rcvd: 11-9-18
 Received By: JR
 Scanned Date: 12-3-18
 Processed By: J Roye

20F2

ABC Professional Tree Services, Inc.
 201 Flint Ridge Rd. Suite 201
 Webster, TX 77598

Invoice

Date: 11/8/2018
 Invoice #: 362569

Bill To
 Florida Public Utilities
 Janine Roye
 2825 Penn Ave
 Marianna, FL 32448

P.O. No. Terms Project
 2018 T&E Work

Quantity	Description	Rate	Amount
48	Luis Arredondo General Foreman - OT	129.41	6,211.68
16	General Foreman - DT	172.54	2,760.64
64	Pick-Up	28.75	1,840.00
3	Perdiem per person 7 days a week	33.33	99.99
609	Mobilization on Equipment 1 ton or less (pickups, cars, etc....) Marianna, FL - Dayton, TX	2.09	1,272.81
	Subtotal Of Items Above		12,185.12
48	Javier Gonzalez Foreman - OT	114.80	5,510.40
16	Foreman - DT	153.06	2,448.96
96	Crew Member other than Foreman - OT	102.27	9,817.92
32	Crew Member other than Foreman - DT	136.36	4,363.52
64	55' Lift	44.28	2,833.92
9	Perdiem per person 7 days a week	33.33	299.97
609	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc....) Marianna, FL - Dayton, TX	2.78	1,693.02
	Subtotal Of Items Above		26,967.71
48	Danny Herrera Foreman - OT	114.80	5,510.40
16	Foreman - DT	153.06	2,448.96
96	Crew Member OT	83.28	7,994.88
32	Foreman - DT	153.06	4,897.92
64	60/70' Bucket	63.25	2,909.50
9	Perdiem per person 7 days a week	33.33	299.97
609	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc....) Marianna, FL - Dayton, TX	2.78	1,693.02
	Subtotal Of Items Above		25,754.65
48	Mario Zarco Foreman - OT	114.80	5,510.40
16	Foreman - DT	153.06	2,448.96
96	Crew Member other than Foreman - OT	102.27	9,817.92
32	Crew Member other than Foreman - DT	136.36	4,363.52
64	60/70' Bucket	63.25	4,048.00
9	Perdiem per person 7 days a week	33.33	299.97

10/28/18 - 11/03/18

Total

PR #: 6076930
 Date Rcvd: 11-7-18
 Received By: [Signature]
 Scanned Date: 12-3-18
 Processed By: J Roye

10F2

ABC Professional Tree Services, Inc.

201 Flint Ridge Rd. Suite 201
Webster, TX 77598

Invoice

Date
11/8/2018

Invoice #
362569

Bill To

Florida Public Utilities
Janine Roye
2825 Penn Ave
Marianna, FL 32448

Quantity	Rate	Description	Rate	Amount	Quantity
699		Mobilization on Equipment more than 1 ton (Dumps, Trims, etc....) Marianna, FL - Dayton, TX	2.78	1,693.02	
		Subtotal Of Items Above		28,181.79	
		Billing for WE 11/03/2018 Hurricane - Michael			
		Sales Tax	8.25%	0.00	

Total \$93,089.27

PR # 10710930
 Date Rcvd 11-7-18
 Received By [Signature]
 Scanned Date 11-23-18
 Processed By: J. Roye *ZCFZ*



ABC Professional Tree Services, Inc.

201 Flint Ridge Rd, Suite 201
Webster, TX 77598

Invoice

Date	Invoice #
11/8/2018	362736

Bill To
Florida Public Utilities Janine Roye 2826 Penn Ave Marianna, FL 32448

Total Invoice Amount

Terms	Due Date
	11/8/2018

Item	Quantity	Description	Rate	Cre...	Amount
STOGF - OT	54	Antonio Rodriguez General Foreman - OT	129.41	56...	6,988.14
STOGF - DT	16	Antonio Rodriguez General Foreman - DT	172.54	56...	2,760.64
STOCM - OT	44	Crew Member other than Foreman - OT	102.27	56...	4,499.88
STOCM - DT	32	Crew Member other than Foreman - DT	136.36	56...	4,363.62
STOPU	70	Pick-Up	28.75	56...	2,012.60
STOMI - Small	336	Mobilization on Equipment 1 ton or less (pickups, cars, etc...) Marianna, FL to Hammond, LA	2.09	56...	702.24
STOMI - Small	327	Mobilization on Equipment 1 ton or less (pickups, cars, etc...) Hammond, LA to Southaven, MS	2.09	56...	683.43
STOPD	4	Per diem per person 7 days a week	172.50	56...	690.00
		Subtotal Of Items Above			22,700.35
STOFO - OT	54	Ramon Agullera Foreman - OT	114.80	56...	6,199.20
STOFO - DT	16	Foreman - DT	153.06	56...	2,448.96
STOCM - OT	108	Crew Member other than Foreman - OT	102.27	56...	11,045.16
STOCM - DT	32	Crew Member other than Foreman - DT	136.36	56...	4,363.62
STOPU	70	Pick-Up	28.75	56...	2,012.60
STOMI - Small	336	Mobilization on Equipment 1 ton or less (pickups, cars, etc...) Marianna, FL to Hammond, LA	2.09	56...	702.24
STOMI - Small	327	Mobilization on Equipment 1 ton or less (pickups, cars, etc...) Hammond, LA to Southaven, MS	2.09	56...	683.43
STOPD	3	Per diem per person 7 days a week	172.50	56...	517.50
		Subtotal Of Items Above			27,972.61
STOFO - OT	32	Jose Arredondo Foreman - OT	114.80	56...	3,673.60
STOCM - DT	16	Crew Member other than Foreman - DT	136.36	56...	2,181.76
STOCM - OT	108	Crew Member other than Foreman - OT	102.27	56...	11,045.16
STOCM - DT	32	Crew Member other than Foreman - DT	136.36	56...	4,363.62
STOTL - 55	70	55' Lift	44.28	56...	3,099.60
Total					

A Better Choice For Tree Trimming.

Phone #
281-280-1100

10/28/18 - 11/03/18

PR #: 60110932
Date Rcvd: 11-9-18
Received By: JR
Scanned Date: 12-3-18
Processed By: J Roye

10F2



ABC Professional Tree Services, Inc.
 201 Flint Ridge Rd. Suite 201
 Webster, TX 77598

Invoice

Date	Invoice #
11/8/2018	362735

Bill To
Florida Public Utilities Janine Roye 2825 Penn Ave Marianna, FL 32448

Total Invoice Amount \$105,369.65

Terms	Due Date
	11/8/2018

Item	Quantity	Description	Rate	Cre...	Amount
STOMI - Large	336	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc...) Marianna, FL to Hammond, LA	2.78	56...	934.08
STOMI - Large	327	Mobilization on Equipment more than 1 ton (Dumps, Trims, etc...) Hammond, LA to Southaven, MS	2.78	56...	909.06
STOPD	3	Per diem per person 7 days a week Subtotal Of Items Above	172.50	56...	517.50 26,724.28
STOFO - OT	54	Saul Mendez Foreman - OT	114.50	65...	6,199.20
STOFO - DT	16	Foreman - DT	153.06	56...	2,448.96
STOOC - OT	108	Crew Member other than Foreman - OT	102.27	65...	11,046.16
STOOC - DT	32	Crew Member other than Foreman - DT	136.36	56...	4,363.52
STOPI	70	Pick-Up	28.75	56...	2,012.50
STOMI - Small	386	Mobilization on Equipment 1 ton or less (pickups, cars, etc...) Marianna, FL to Hammond, LA	2.09	56...	702.24
STOMI - Small	327	Mobilization on Equipment 1 ton or less (pickups, cars, etc...) Hammond, LA to Southaven, MS	2.09	56...	683.43
STOPD	3	Per diem per person 7 days a week Subtotal Of Items Above	172.50	56...	517.50 27,972.51
		Billing for WE 11.03.2018 Storm Michael			
		Sales Tax	8.25%		0.00
Total					\$105,369.65

A Better Choice For Tree Trimming.

Phone #
281-280-1100

PR #: 676932
 Date Rcvd: 11-9-18
 Received By: JRL
 Scanned Date: 12-3-18
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2 of 2