



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 11/3/2018

INVOICE DATE
 11/14/2018

INVOICE #
 913259364

CLIENT # 7325345
 TERR # 177501

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 MELGAR

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
48	HRS	TREE TRIMMER	48.50	2328.00
40	HRS	TREE TRIMMER - OT	65.50	2620.00
32	HRS	TREE TRIMMER - DT	77.60	2483.20
96	HRS	CREW FOREMAN	56.80	5452.80
80	HRS	CREW FOREMAN - OT	76.70	6136.00
64	HRS	CREW FOREMAN - DT	90.90	5817.60
			TOTAL LABOR	24837.60
EQUIPMENT				
52	HRS	AERIAL LIFT > 60' 2WD	18.00	936.00
52	HRS	AERIAL LIFT > 60' 4WD	23.25	1209.00
52	HRS	AERIAL LIFT < 60'	28.00	1456.00
EQUIPMENT MILEAGE				
286	MILES	AERIAL LIFT > 60'	1.24	354.64
572	MILES	AERIAL LIFT < 60'	1.29	737.88
			TOTAL EQUIPMENT	4693.52

TOTAL INVOICE: 29531.12

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 1098382
 Date Rcvd: 2-27-19
 Received By: [Signature]
 Scanned Date: 3-9-19
 Processed By: J Roye

The Davey Tree Expert Company

1500 North Mantua St | Kent, Ohio 44240 | P 330 673 9511 | www.davey.com

REVISED

Week Ending Date: 11/3/2018		Cost Center: 177501	Office Ticket #:															
Crew Type: Bucket		Type of Work: Storm																
TYPE: RPU - Hurricane Michael																		
UTILITY COMPANY NAME: Florida Public Utilities		Region: FPU Hurricane Michael																
CONTACT: Clint Brown		Account Number:																
ADDRESS: 2825 Penn Ave.		Foreman: Melgar, Romulo																
ADDRESS: Marianna, Florida 32446		General Foreman: Ramon Velazquez																
Account Number:		Johnny Page																
Account Number:		Regional Manager: Marvin Hassan																
Date	SUN. 10/28/18	MON. 10/29/18	TUE. 10/30/18	WED. 10/31/18	THU. 11/1/18	FRI. 11/2/18	SAT. 11/3/18	Total Labor Hours										
Start Time																		
Stop Time																		
Employee Number	Employee Name	Billing Code	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	Total Hours
20082107	Melgar, Romulo	FA				8.0	8.0		8.0	2.0								24.0
20082914	Ramirez, Gamaliel	FA				8.0	8.0		8.0	2.0								24.0
20082484	Morison-Cruz, Osmani	FA				8.0	8.0		8.0	2.0								24.0
20083470	Mendoza-Rivero, Eddy	T				8.0	8.0		8.0	2.0								24.0
20082489	Raya, Julio	TA				8.0	8.0		8.0	2.0								24.0
20082457	Copertino, Pedro	FA				8.0	8.0		8.0	2.0								24.0
Total Labor Hours			0.0	0.0	36.0	48.0	48.0	0.0	48.0	32.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	144.0
Equipment Number	Equipment Name	Billing Code																Total Equipment Hours
3002797	77 Bucket	BCKT	16.0			16.0			16.0									64.0
3300188	75-424 Bucket	BCKT	16.0			16.0			16.0									64.0
3300132	Safety Boom	AL46	16.0			16.0			16.0									64.0
Total Equipment Hours			48.0			48.0			32.0									144.0
Remarks	Sunday																	
	Monday	FE189088751430 HURRICANE MICHAEL																
	Tuesday																	
	Wednesday																	
	Thursday																	
	Friday																	
	Saturday																	



Bing maps

A 14271 Softwind Ln, Spring Hill, FL 34610

B Penn Ave, Marianna, FL 32448

6 hr 04 min, 286 mi

Moderate traffic (1 hr 13 min delay)
Via US-19 N, I-10 W • Toll on route

Type your route notes here

A 14271 Softwind Ln, Spring Hill, FL 34610

↑	1.	Depart Softwind Ln toward Jeremiah Ct	0.7 mi
↘	2.	Turn right onto Shady Hills Rd	3.5 mi
↘	3.	Turn right onto SR-52	0.6 mi
⤴	4.	Take ramp right for SR-589 N TOLL / Suncoast Pkwy ▲ Minor Congestion • Toll road	26.4 mi, 23 min
↑	5.	Take ramp for US-98 West toward Crystal River	0.4 mi
↙	6.	Turn left onto US-98 N / SR-700 N / Ponte de Leon Blvd ▲ Minor Congestion	4.4 mi
↘	7.	Turn right onto US-19 N / US-98 N / S Suncoast Blvd Pass GMC/BUICK in 0.9 mi ▲ Minor Congestion	21.8 mi, 28 min
↑	8.	Keep straight onto US-98 W / US-19 N / N Suncoast Blvd	1.4 mi
Ⓢ	9.	Road name changes to US-98 N / US-19 N Pass Circle K on the left in 0.3 mi. ▲ Minor Congestion	10.0 mi
↑	10.	Keep right onto SR-121 N / SE State Road 121 ▲ Minor Congestion	0.2 mi
↙	11.	Bear left onto CR-336 W	0.3 mi

The Davey Tree Expert Company

<https://www.bing.com/maps?FORM=Z9LH2>

14111 North Maitland St, Fort Hunt, VA 22040, 1-800-679-0811, clintonhill@tdavey.com

12/5/2018



Proven Solutions for a Growing World

↑	12.	Keep straight onto US-98 N / US-19 N ▲ Minor Congestion	25.4 mi, 25 min
↘	13.	Bear right onto US-98 / US-19 / S Main St Gas Mart on the corner ▲ Moderate Congestion	0.5 mi
↑	14.	Keep straight onto US-19 N / US-98 N / N Main St ▲ Moderate Congestion	0.3 mi
↑	15.	Keep straight onto US-27 N ALT / US-98 N / US-19 N / N Main St / N Young Blvd Pass Chevron on the left in 3.5 mi ▲ Moderate Congestion	20.3 mi, 26 min
↘	16.	Bear right onto US-27 ALT / US-19 / US-98 Pass Marathon in 1.8 mi ▲ Minor Congestion	46.3 mi, 49 min
↑	17.	Keep straight onto US-19 N / US-27 N / SR-20 W / S Byron Butler Pkwy Pass Chevron on the left in 1.4 mi ▲ Minor Congestion	29.2 mi, 30 min
↘	18.	Turn right onto US-19 N / SR-57 N / S Jefferson ▲ Minor Congestion	4.8 mi
⤴	19.	Take ramp left for I-10 W ▲ Minor Congestion	88.1 mi, 1 hr 15 min
↘	20.	At exit 136, take ramp right for SR-276 East toward Marlanna	1.5 mi
	21.	Arrive at SR-276 / Penn Ave. The last intersection is Jail Dr If you reach Bullpup Circle, you've gone too far	

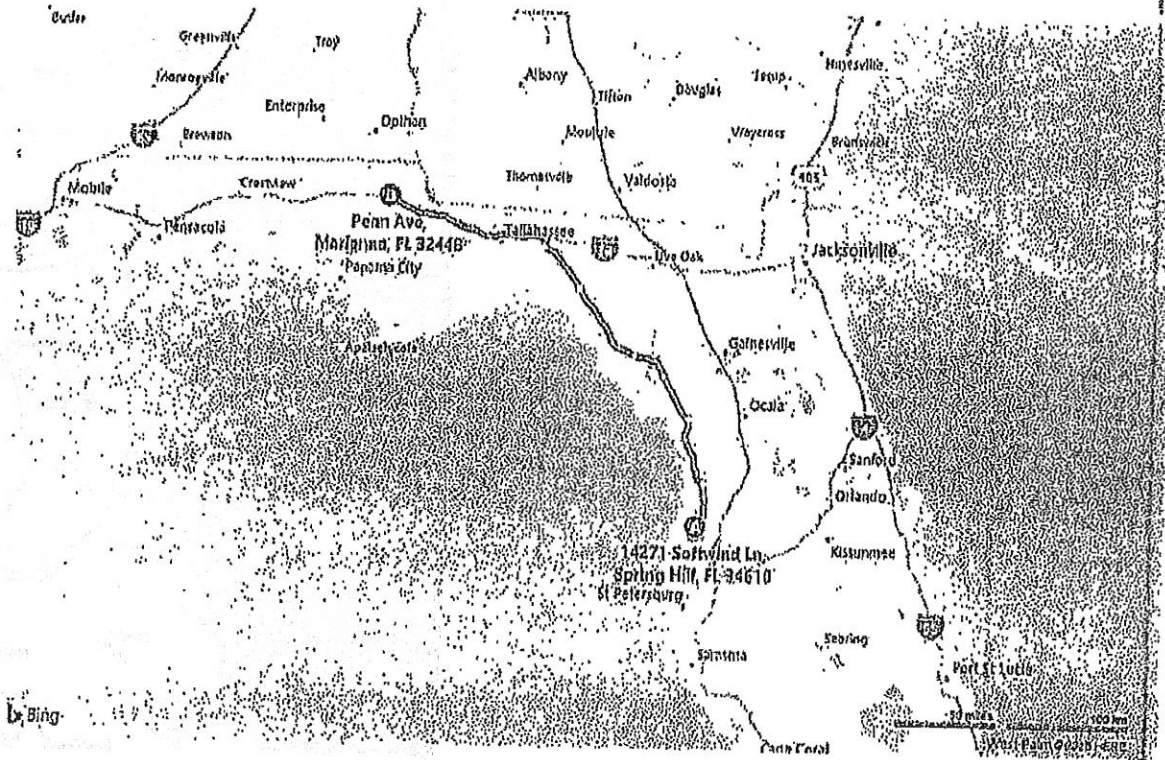
B Penn Ave, Marlanna, FL 32448

The Davey Tree Expert Company

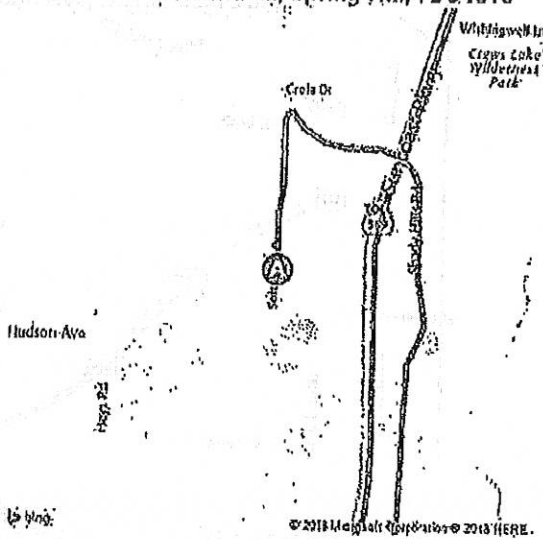
<https://www.bing.com/maps?FORM=Z9LH2>

1000 North Marlanna St | Tallahassee, FL 32304 | P: 904 879 0411 | client@billton@davey.com

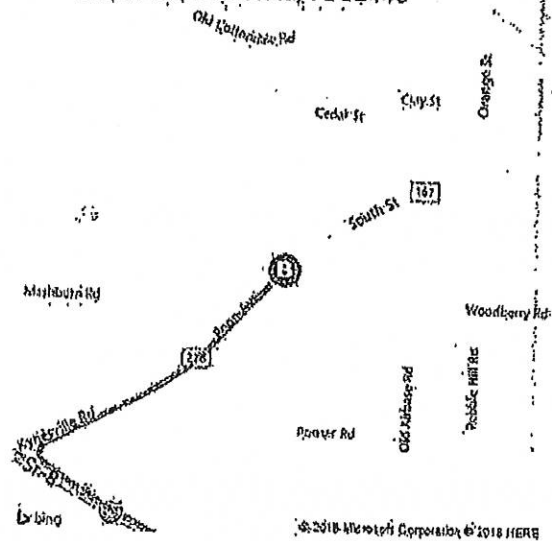
12/5/2018



A 14271 Softwind Ln, Spring Hill, FL 34610



B Penn Ave, Marianna, FL 32448



These directions are subject to the Microsoft® Service Agreement, and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2018 HERE™.

The Davey Tree Expert Company

<https://www.bing.com/maps?FORM=Z9LH2>

7501 North Main St | Kent Hill 44740 | 603 873 0511 | info@thedaveytree.com

12/5/2018



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 94532
 CLEVELAND, OHIO 44101

W/E
 10/27/2018

INVOICE DATE
 11/27/2018

INVOICE #
 913231737

FLORIDA PUBLIC UTILITIES
 611 LIME ST
 FERNADINA BEACH, FL 32034-7747

CLIENT #: 7314780

TERR #: 176501

STORM MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
40	HRS	Crew Foreman	56.80	2272.00
56	HRS	Crew Foreman OT	76.70	4295.20
16	HRS	Crew Foreman DT	90.90	1454.40
120	HRS	Tree Trimmer	48.50	5820.00
168	HRS	Tree Trimmer OT	65.50	11004.00
48	HRS	Tree Trimmer DT	77.60	3724.80
			TOTAL LABOR	28570.40
EQUIPMENT				
112	HRS	Manual Crew Truck	14.00	1568.00
			TOTAL EQUIPMENT	1568.00

PR #: 60840600
 Date Rcvd: _____
 Received By: JR
 Scanned Date: 1-6-19
 Processed By: J Roye

TOTAL INVOICE 30138.40

PLEASE REMIT PAYMENT TO:

DAVEY TREE EXPERT COMPANY P.O. BOX 94532 CLEVELAND, OH 44101

The Davey Tree Expert Company

1500 North Mantua St. | Kent, Ohio 44240 | P: 330.673.9511 | www.davey.com



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 10/27/2018

INVOICE DATE
 11/24/2018

INVOICE #
 913346321

CLIENT #: 7327224
 TERR #: 178402

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 JONES

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
64	HRS	TREE TRIMMER	48.50	3104.00
80	HRS	TREE TRIMMER - OT	65.50	5240.00
32	HRS	TREE TRIMMER - DT	77.60	2483.20
80	HRS	CREW FOREMAN	56.80	4544.00
112	HRS	CREW FOREMAN - OT	76.70	8590.40
32	HRS	CREW FOREMAN - DT	90.90	2908.80
TOTAL LABOR				26870.40
EQUIPMENT				
112	HRS	AERIAL LIFT > 60' 2WD	18.00	2016.00
96	HRS	AERIAL LIFT < 60'	28.00	2688.00
TOTAL EQUIPMENT				4704.00
TOTAL INVOICE				31574.40

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 695248
 Date Rcvd: 2-15-19
 Received By: JR
 Scanned Date: 2-23-19
 Processed By: J Roye

The Davey Tree Expert Company
 1500 North Mantua St. | Kent, Ohio 44240 | P: 330.673.9511 | clientbilling@davey.com

Davey Tree

Client
FPU
 Client Supervisor
CLINT BROWN
 Location
 2825 PENN AVE
 MARIANNA, FL
 HURRICANE MICHAEL

Cost Center
 178402

5381721

Week End Date
 10/27/2018

 Acct. Number

 Approved
 V. NALL

Type of Service

EMPLOYEE DETAILS		Job Code	Labor Hours							Bill/Pay Hrs.		
Employee#	Employee Name		Sun	Mon	Tue	Wed	Thur	Fri	Sat	REG	OT	DBL
20062168	TIM JONES	CF	16	16	16	16	16	16	16	40	56	16
20065570	HUNTER STANFIELD	TT	16	16	16	16	A	A	A	24	24	16
20062680	ALLAN JOHNSON	CF	16	16	16	16	16	16	16	40	56	16
20065757	JARAD OSBOURN	TT	16	16	16	16	16	16	16	40	56	16
3100421	Aerial lift over 60' 2wd		16	16	16	16		16	16	96		
3100403	Aerial lift under 60' 2wd		16	16	16	16	16	16	16	112		

Billable Expenses		Chemicals Used			
Expense \$	Description	Material #	Plant#	Chemical Used	Description

Remarks
 10-21-18-WORK STORM
 10-22-18-WORK STORM
 10-23-18-WORK STORM
 10-24-18-WORK STORM
 10-25-18-WORK STORM

PR # 695248



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 11/3/2018

INVOICE DATE
 11/6/2018

INVOICE #
 913259273

CLIENT #: 7327223
 TERR #: 175301

FLORIDA PUBLIC UTILITY- 175301
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 JACKSON

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
80	HRS	TREE TRIMMER	48.50	3880.00
112	HRS	TREE TRIMMER - OT	65.50	7336.00
32	HRS	TREE TRIMMER - DT	77.60	2483.20
40	HRS	CREW FOREMAN	56.80	2272.00
56	HRS	CREW FOREMAN - OT	76.70	4295.20
16	HRS	CREW FOREMAN - DT	90.90	1454.40
40	HRS	SUPERVISOR	74.00	2960.00
56	HRS	SUPERVISOR - OT	99.90	5594.40
16	HRS	SUPERVISOR - DT	118.40	1894.40
			TOTAL LABOR	32169.60
EQUIPMENT				
112	HRS	PICKUP TRUCK	10.00	1120.00
			TOTAL EQUIPMENT	1120.00

TOTAL INVOICE 33289.60

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 716032
 Date Rcvd: 5-31-19
 Received By: JR
 Scanned Date: 6-1-19
 Processed By: J Roye

The Davey Tree Expert Company

1500 North Mantua St. | Kent, Ohio 44240 | p. 330.673.9511 | clientbilling@davey.com



DAVEY		UNIT: 10101-10101	
UTILITY COMPANY NAME		REV. DATE: 11-2-2015	
CONTACT: FOUNDED 1901		REPORTS: HARVEY MICHAEL FERRARIS	
ADDRESS: CHARLTON		ADDRESS: HARVEY MICHAEL FERRARIS	
PHONE: 781-442-1111		PHONE: 781-442-1111	
CITY: BOSTON		CITY: BOSTON	
STATE: MA		STATE: MA	
ZIP: 02111		ZIP: 02111	

EMPLOYEE NUMBER	EMPLOYEE NAME	DATE	TIME	START	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	
2001	Michael	11/2	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00
2002	Jane	11/2	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00

EMPLOYEE NUMBER	EMPLOYEE NAME	DATE	TIME	START	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP	STOP
2001	Michael	11/2	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00
2002	Jane	11/2	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00

PR #: 716032
Date Rcvd: 5-31-19
Received By: [Signature]
Scanned Date: 6-1-19
Processed By: J Roye



PLEASE REMIT PAYMENT TO:
THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OHIO 44101

W/E
11/3/2018

INVOICE DATE
11/29/2018

INVOICE #
913241575

FLORIDA PUBLIC UTILITIES
611 LIME ST
FERNADINA BEACH, FL 32034-7747

CLIENT #: 7314780

TERR #: 176501

STORM MICHAEL

TERMS
30 DAYS

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
40	HRS	Crew Foreman	56.80	2272.00
56	HRS	Crew Foreman OT	76.70	4295.20
16	HRS	Crew Foreman DT	90.90	1454.40
144	HRS	Tree Trimmer	48.50	6984.00
208	HRS	Tree Trimmer OT	65.50	13624.00
48	HRS	Tree Trimmer DT	77.60	3724.80

TOTAL LABOR 32354.40

<u>EQUIPMENT</u>				
112	HRS	Manual Crew Truck	14.00	1568.00

TOTAL EQUIPMENT 1568.00

PR #: 1084089
Date Rcvd: _____
Received By: JR
Scanned Date: 1-10-19
Processed By: J Roye

TOTAL INVOICE 33922.40

PLEASE REMIT PAYMENT TO:

DAVEY TREE EXPERT COMPANY P.O. BOX 94532 CLEVELAND, OH 44101

The Davey Tree Expert Company

1500 North Mantua St. | Kent, Ohio 44240 | P: 330.673.9511 | clientbilling@davey.com



Distribution - T&M

Week Ending Date: 11/29/18 Office Ticket # 17711
Crew Type: Climbing Team
Type of Work: Northwest
Region: Northwest

Accident Number: Jose Gutierrez
General Foreman: Mike Bowers
Area Manager: Dennis Jenkins Ops. Manager: Doug Bour

UTILITY COMPANY NAME: Florida Public Utilities
CONTACT: Clinton Brown
ADDRESS: PO Box 610 - 2825 Pennsylvania Ave.
Maitland, FL 32446

Employee Number	Employee Name	Billing Code	11/29/18							Total Hours		
			SUN	MON	TUE	WED	THU	FRI	SAT			
2065182	Gutierrez, Jose	FA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	72.0	112.0
2065219	Lara, Victor	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	72.0	112.0
20655072	Jimenez, Jesus	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	72.0	112.0
20656352	McPhillip	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	72.0	112.0
20653763	Tropea, Andres	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	72.0	112.0
Total Labor Hours			64.0	32.0	32.0	32.0	32.0	32.0	32.0	32.0	240.0	352.0

ALL SUNDAY HOURS OR DOUBLE
THERE IS TO COLUMN TO PUI Double time hours
Cost Center 176501

Equipment Number	Equipment Name	Billing Code	11/29/18							Total Equipment Hours
1591373	Split Dump	DHP	16.0	16.0	16.0	16.0	16.0	16.0	16.0	112.0
1	2-SAWS	SAWS	16.0	16.0	16.0	16.0	16.0	16.0	16.0	112.0
Total Equipment Hours			32.0	32.0	32.0	32.0	32.0	32.0	32.0	224.0

Remarks	Day	Equipment Name	Equipment Code	Hours
	Sunday	Hurricane Michael	FE18054687S1430	
	Monday	Hurricane Michael	FE18054687S1430	
	Tuesday	Hurricane Michael	FE18054687S1430	
	Wednesday	Hurricane Michael	FE18054687S1430	
	Thursday	Hurricane Michael	FE18054687S1430	
	Friday	Hurricane Michael	FE18054687S1430	
	Saturday	Hurricane Michael	FE18054687S1430	

684089

JB

5381425



Distribution - T&M

UTILITY COMPANY NAME: Florida Public Utilities

CONTACT: Clinton Brown

ADDRESS: PO Box 610 - 2825 Pennsylvania Ave.

ADDRESS: Marianna, FL 32448

Week Ending Date: 11/27/18 Office Ticket # 17711

Crew Type: Climbing

Type of Work: TEAM

Region: Northwest

Account Number: Jose Gutierrez

Foreman: Mike Bowers

Area Manager: Dennis Jenkins

Ops. Manager: Doug Bour

5381425

ALL SUNDAY HOURS OR DOUBLE
 THERE IS 10 COLUMN 10 PUI Double time hours
 Cost center 176501

Employee Number	Employee Name	Billing Code	11/27/18							Total Hours	
			SUN	MON	TUE	WED	THU	FRI	SAT		
2061802	Gutierrez, Jose	FA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
2062219	Lara, Victor	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20655072	Jimenez, Jesus	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20655182	McPhillip	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20657163	Tepha, Andres	TA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
Total Labor Hours			64.0	32.0	32.0	32.0	32.0	32.0	32.0	32.0	32.0

Equipment Number	Equipment Name	Billing Code	11/27/18							Total Equipment Hours	
			SUN	MON	TUE	WED	THU	FRI	SAT		
1501373	Split Comp	DMP	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
1	SAWS	SAWS	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
Total Equipment Hours			32.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0

Day	Remarks
Sunday	Hurricane Michael FE1804687S1430
Monday	Hurricane Michael FE1804687S1430
Tuesday	Hurricane Michael FE1804687S1430
Wednesday	Hurricane Michael FE1804687S1430
Thursday	Hurricane Michael FE1804687S1430
Friday	Hurricane Michael FE1804687S1430
Saturday	Hurricane Michael FE1804687S1430

684089

JB



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 10/27/2018

INVOICE DATE
 11/01/2018

INVOICE #
 913259282

CLIENT #: 7327223
 SALESPERSON: STEVE CLAWSON
 TERR #: 175301

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 PABLO

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
80	HRS	TREE TRIMMER	48.50	3880.00
112	HRS	TREE TRIMMER - OT	65.50	7336.00
32	HRS	TREE TRIMMER - DT	77.60	2483.20
40	HRS	CREW FOREMAN	56.80	2272.00
56	HRS	CREW FOREMAN - OT	76.70	4295.20
16	HRS	CREW FOREMAN - DT	90.90	1454.40
40	HRS	SUPERVISOR	74.00	2960.00
56	HRS	SUPERVISOR - OT	99.90	5594.40
16	HRS	SUPERVISOR - DT	118.40	1894.40
TOTAL LABOR				32169.60
EQUIPMENT				
176	HRS	PICKUP TRUCK	10.00	1760.00
EQUIPMENT MILEAGE				
TOTAL EQUIPMENT				1760.00
TOTAL INVOICE				33929.60

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 698401
 Date Rcvd: 2-25-19
 Received By: [Signature]
 Scanned Date: 3-10-19
 Processed By: J. Roye

The Davey Tree Expert Company
 1500 North Mantua St. | Kent, Ohio 44240 | P: 330.673.9511 | clientbilling@davey.com



Week Ending Date: 10-27-2018 12224+ Office Tick Office Ticket #

Crew Type: Bucket Type of Work: Storm

5381656

TYPE: Distribution - T&M Region: Northwest Hurricane Michael - FE1890469TS1430
 UTILITY COMPANY NAME: Florida Public Utilities Account Number: 175301
 CONTACT: Clinton Brown Foreman: Pascual Pablo
 ADDRESS: PO Box 610 - 2826 Pennsylvania Ave. General Foreman: Samuel Jackson
 ADDRESS: Marianna, FL 32448 Area Manager: Russell Brooks Ops. Manager: Keith Horn

Date	SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.	Total Labor Hours		
	Start Time	Stop Time	Start Time	Stop Time	Start Time	Stop Time	Start Time	Stop Time	ST	OT
10-21	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
10-22	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
10-23	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
10-24	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
10-25	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
10-26	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
10-27	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	6:00 AM	10:00 PM	16	40
Total Labor Hours									64	224

miles traveled from Florida to VA (642)

Equipment Number	Equipment Name	Billing Code	SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.	Total Equipment Hours
414 F250	2900 992		16	16	16	16	16	16	16	
2X2 Dump	150 1254		16	16	16	16				
Total Equipment Hours			32	32	32	32	16	16	16	176

Remarks: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, Saturday

TS

PR # 698401

Scanned with CamScanner



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 94532
 CLEVELAND, OH 44101

W/E
 11/3/2018

INVOICE DATE
 11/29/2018

INVOICE #
 913243336

FLORIDA PUBLIC UTILITIES
 611 LIME ST.
 FERNADINA, FL. 32034-7747

CLIENT #: 7331190
 TERR #: 178401

STORM MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
40	HRS	Supervisor	74.00	2960.00
56	HRS	Supervisor OT	99.90	5594.40
16	HRS	Supervisor DT	118.40	1894.40
40	HRS	Crew Foreman	56.80	2272.00
56	HRS	Crew Forman OT	76.70	4295.20
16	HRS	Crew Forman DT	90.90	1454.40
80	HRS	Tree Trimmer	48.50	3880.00
112	HRS	Tree Trimmer OT	65.50	7336.00
32	HRS	Tree Trimmer DT	77.60	2483.20
TOTAL LABOR				32169.60
EQUIPMENT				
112	HRS	4X4 Pick Up	10.00	1120.00
112	HRS	Aerial Lift 60 - 2WD	18.00	2016.00
TOTAL EQUIPMENT				3136.00
12	Lunch	Per Day Per Person	11.00	132.00
TOTAL				132.00

PR #: 684065
 Date Rcvd: _____
 Received By: JR
 Scanned Date: 1-16-19
 Processed By: J Roye

TOTAL INVOICE 35437.60

PLEASE REMIT PAYMENT TO:

DAVEY TREE EXPERT COMPANY P.O. BOX 94532 CLEVELAND, OH 44101

The Davey Tree Expert Company

1500 North Mantua St. | Kent, Ohio 44240 | p: 330.673.9511 | clientbilling@davey.com

5381440

Davey Tree	Client		Cost Center		Week End Date		Ticket #	
	FPU		178401		11/3/2018			
	Client Supervisor						Acct. Number	
	CLINT BROWN							
	Location							
Type of Service	2825 PENN AVE						Approved By	
	MARIANNA, FL						V.NALL	
	HURRICANE MICHAEL							

EMPLOYEE DETAILS			Labor Hours							Bill Pay Hrs.			
Employee#	Employee Name	Job Code	Sun	Mon	Tue	Wed	Thur	Fri	Sat	REG	OT	DBL	TOTAL
20043250	ROY RIDDLE	Super	16	16	16	16	16	16	16	40	56	16	112
20062613	JOHN WEAVER	CF	16	16	16	16	16	16	16	40	56	16	112
20062854	MASON JOHNSON	TT	16	16	16	16	16	16	16	40	56	16	112
20064979	AUSTIN STORY	TT	16	16	16	16	16	16	16	40	56	16	112
3100445	Aerial Lift under 60' 2wd		16	16	16	16	16	16	16	112			
3100448	Aerial Lift under 60' 2wd												
2900454	Pick up Truck		16	16	16	16	16	16	16	112			

Billable Expenses			Chemicals Used				
Expense \$	Description	Material #	Plant#	Chemical Used	Description	Qty	UoM

Remarks	
10-28-18-WORK STORM	
10-29-18-WORK STORM	
10-30-18-WORK STORM	
10-31-18-WORK STORM	
11-1-18-WORK STORM-MEAL-LUNCH-\$11.00X4=\$44.00	
11-2-18-WORK STORM-MEAL-LUNCH-\$11.00-4=\$ 44.00	
11-3-18-WORK STORM-MEAL-LUNCH-\$ 11.00X 4== \$ 44.00	

JB

684065



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 94532
 CLEVELAND, OHIO 44101

W/E
 10/20/2018

INVOICE DATE
 11/27/2018

INVOICE #
 913231732

FLORIDA PUBLIC UTILITIES
 611 LIME ST
 FERNADINA BEACH, FL 32034-7747

CLIENT #: 7314780

TERR #: 176501

2

STORM MICHAEL

TERMS
 30 DAYS

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
40	HRS	Crew Foreman	56.80	2272.00
56	HRS	Crew Forman OT	76.70	4295.20
16	HRS	Crew Forman DT	90.90	1454.40
160	HRS	Tree Trimmer	48.50	7760.00
208	HRS	Tree Trimmer OT	65.50	13624.00
64	HRS	Tree Trimmer DT	77.60	4966.40
TOTAL LABOR				34372.00
EQUIPMENT				
112	HRS	Manual Crew Truck	14.00	1568.00
TOTAL EQUIPMENT				1568.00

PR #: 684055
 Date Rcvd: _____
 Received By: [Signature]
 Scanned Date: 1-10-19
 Processed By: J Roye

TOTAL INVOICE 35940.00

PLEASE REMIT PAYMENT TO:

DAVEY TREE EXPERT COMPANY P.O. BOX 94532 CLEVELAND, OH 44101

The Davey Tree Expert Company
 1500 North Mantua St. | Kent, Ohio 44240 | P: 330.673.9511 | www.davey.com



Week Ending Date: 10/20/2018 176230 Office Ticket #

Grav. Type: Climbing

Type of Work: TAM

Region: Northwest

5370241

TYPE: Distribution T&M
 UTILITY COMPANY NAME: Florida Public Utilities
 CONTACT: Clinton Brown
 ADDRESS: PO Box 810 2825 Pennsylvania Ave.
 ADDRESS: Marianna, FL 32443

Associate Number:
 Foreman: José Gutierrez
 General Foreman: Mike Gowers
 Area Manager: Dennis Jenkins
 Ops Manager: Doug Burt

Employee Number	Employee Name	Billing Code	SUN		MON		TUE		WED		THU		FRI		SAT		Total Labor Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
20061902	Gutierrez, Jose	PA	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	16.0
20062819	Lara, Victor	TA	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	16.0
20066072	Jimenez, Jesus	TA	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	16.0
20066352	NIX, Phillip	TA	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	16.0
20063763	Tapia, Andrea	TA	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	16.0
Total Labor Hours			80.0	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	80.0

Equipment Number	Equipment Name	Billing Code	SUN		MON		TUE		WED		THU		FRI		SAT		Total Equipment Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
1601373	Spill Dump	OMP	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	112.0
2	SAWS	SAWS	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	112.0
Total Equipment Hours			32.0	0.0	32.0	0.0	32.0	0.0	32.0	0.0	32.0	0.0	32.0	0.0	32.0	0.0	224.0

Day	Remarks	Hour
Sunday	Hurricane Michael	FE180489751430
Monday	Hurricane Michael	FE180489751430
Tuesday	Hurricane Michael	FE180489751430
Wednesday	Hurricane Michael	FE180489751430
Thursday	Hurricane Michael	FE180489751430
Friday	Hurricane Michael	FE180489751430
Saturday	Hurricane Michael	FE180489751430

684055

B

PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 10/20/2018

INVOICE DATE
 5/17/2019

INVOICE #
 913601176

CLIENT #: 7325345
 TERR #: 177501

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 CHIRINO

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
80	HRS	TREE TRIMMER	48.50	3880.00
108	HRS	TREE TRIMMER - OT	65.50	7074.00
144	HRS	CREW FOREMAN	56.80	8179.20
156	HRS	CREW FOREMAN - OT	76.70	11965.20
			TOTAL LABOR	31098.40
EQUIPMENT				
188	HRS	AERIAL LIFT > 60' 2WD	18.00	3384.00
94	HRS	AERIAL LIFT < 60'	28.00	2632.00
EQUIPMENT MILEAGE				
282	MILES	AERIAL LIFT > 60'	1.24	349.68
282	MILES	AERIAL LIFT < 60'	1.29	363.78
			TOTAL EQUIPMENT	6729.46

TOTAL INVOICE 37827.86

PLEASE DIRECT QUESTIONS TO:

SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 716014
 Date Rcvd: 5-31-19
 Received By: [Signature]
 Scanned Date: 6-1-19
 Processed By: J Roye



Week Ending Date:		10/20/2018		Cost Center		177501		Office Ticket #	
Crew Type:		Bucket							
Type of Work:		Storm							
Region:		FPU Hurricane Michael							
Account Number:		Chirino, Abel							
General Foreman:		Ramon Velasquez							
Account Manager:		Johnny Paige		Regional Manager					
				Marvin Hassell					
Employee Number	Employee Name	SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.	Total Labor Hours
		10/14/18	10/15/18	10/16/18	10/17/18	10/18/18	10/19/18	10/20/18	
Billing Code		ST	OT	ST	OT	ST	OT	ST	OT
20064988	Chirino, Abel	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
20064257	Capehart, Albert	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
20062932	Monteller-Arteaga, Rey	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
20062463	Meina, Andres	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
20066149	Aguliar, Jose	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
20066018	Puentes, Leovan	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
Total Labor Hours		48.0	36.0	48.0	48.0	48.0	48.0	32.0	48.0
3002807	75' Bucket		14.0	16.0	16.0	16.0	16.0	16.0	16.0
3002799	65' Bucket		14.0	16.0	16.0	16.0	16.0	16.0	16.0
3100426	55' Bucket		14.0	16.0	16.0	16.0	16.0	16.0	16.0
	#N/A								
	#N/A								
Total Equipment Hours			28.0	48.0	48.0	48.0	48.0	32.0	48.0
									282.0

Remarks:

Sunday
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday

TRAVEL TIME FROM: 14271 SOFTWIND LANE, SPRING HILL, FL. TO 2825 PENN AVENUE, MARIANNA, FL. - 281.3 MILES TRAVELED

FE1890469751430 HURRICANE MICHAEL

The Davey Tree Expert Company

PR # 716014



PLEASE REMIT PAYMENT TO:
THE DAVEY TREE EXPERT COMPANY
P.O. BOX 709
KENT, OH 44240-0709

W/E
10/27/2018

INVOICE DATE
11/16/2018

INVOICE #
913220899

CLIENT #: 7331190

TERR #: 178401

FLORIDA PUBLIC UTILITY
611 LIME STREET
FERNADINA BEACH
32034-7747

3

SUPERVISOR
RIDDLE

HURRICANE MICHAEL

TERMS
30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
104	HRS	TREE TRIMMER	48.50	5044.00
136	HRS	TREE TRIMMER - OT	65.50	8908.00
48	HRS	TREE TRIMMER - DT	77.60	3724.80
40	HRS	CREW FOREMAN	56.80	2272.00
56	HRS	CREW FOREMAN - OT	76.70	4295.20
16	HRS	CREW FOREMAN - DT	90.90	1454.40
40	HRS	SUPERVISOR	74.00	2960.00
56	HRS	SUPERVISOR - OT	99.90	5594.40
16	HRS	SUPERVISOR - DT	118.40	1894.40
TOTAL LABOR				36147.20
EQUIPMENT				
128	HRS	AERIAL LIFT > 60' 2WD	18.00	2304.00
112	HRS	PICKUP TRUCK	10.00	1120.00
TOTAL EQUIPMENT				3424.00

PR #: 6084080
Date Rcvd: _____
Received By: JR
Scanned Date: 1-10-19
Processed By: J Roye

TOTAL INVOICE 39571.20

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

The Davey Tree Expert Company
1500 North Mantua St. | Kent, Ohio 44240 | P: 330.673.9511 | www.davey.com

2364040

Davey Tree	Client	FPU		Cost Center	178401	Week End Date	10/27/2018	Ticket #	
	Client Supervisor	CLINT BROWN		Acct. Number					
	Location	2825 PENN AVE		Approved By					
	Type of Service	MARIANNA, FL		V.NALL					
HURRICANE MICHAEL									

EMPLOYEE DETAILS		Job Code	Labor Hours							Bill/Pay Hrs.			
Employee#	Employee Name		Sun	Mon	Tue	Wed	Thur	Fri	Sat	REG	OT	DBL	TOTAL
20043250	ROY RIDDLE	Super	16	16	16	16	16	16	16	40	56	16	112
20062613	JOHN WEAVER	CF	16	16	16	16	16	16	16	40	56	16	112
20062854	MASON JOHNSON	TT	16	16	16	16	16	16	16	40	56	16	112
20064979	AUSTIN STORY	TT	16	16	16	16	16	16	16	40	56	16	112
20065709	Johnathan Gardner	TT	16	16	16	16	A	A	A	24	24	16	64
3100445	Aerial Lift under 60' 2wd		16	16	16	16	16	16	16	112			
3100448	Aerial Lift under 60' 2wd												16
2900454	Pick up Truck		16	16	16	16	16	16	16	112			

Billable Expenses			Chemicals Used				
Expense \$	Description	Material #	Plant#	Chemical Used	Description	Qty	UoM

Remarks
10-21-18-WORK STORM
10-22-18-WORK STORM
10-23-18-WORK STORM
10-24-18-WORK STORM
10-25-18-WORK STORM
10-26-18-WORK STORM
10-27-18-WORK STORM

JB
684080

PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 10/27/2018

INVOICE DATE
 12/4/2018

INVOICE #
 913601173

CLIENT #: 7325345
 TERR #: 177501

FLORIDA PUBLIC-UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

HURRICANE MICHAEL

TERMS
 30 DAYS

FOREMAN:
 CHIRINO

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
160	HRS	TREE TRIMMER	48.50	7760.00
224	HRS	TREE TRIMMER - OT	65.50	14672.00
64	HRS	TREE TRIMMER - DT	77.60	4966.40
80	HRS	CREW FOREMAN	56.80	4544.00
112	HRS	CREW FOREMAN - OT	76.70	8590.40
32	HRS	CREW FOREMAN - DT	90.90	2908.80
TOTAL LABOR				43441.60
EQUIPMENT				
224	HRS	AERIAL LIFT > 60' 2WD	18.00	4032.00
112	HRS	AERIAL LIFT < 60'	28.00	3136.00
TOTAL EQUIPMENT				7168.00
TOTAL INVOICE				50609.60

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 716027
 Date Rcvd: 5-31-19
 Received By: JR
 Scanned Date: 6-1-19
 Processed By: J Roye

Week Ending Date: 10/27/2018 Cost Center: 171501 Office Ticket #

Crew Type: Bucket
 Type of Work: Storm
 Region: FPU Hurricane Michael
 Account Number: Chiling, Abel
 Foreman: Ranton Velasquez
 General Foreman: Johnny Page
 Account Number: Regional Manager
 Region: Marvin Hiseball
 Total Labor Hours

Employee Number	Employee Name	Code	SUN. 10/27/18		MON. 10/22/18		TUE. 10/23/18		WED. 10/24/18		THU. 10/25/18		FRI. 10/26/18		SAT. 10/27/18		Total Labor Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
20064988	Chiling, Abel	FA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20065171	Morison Cruz, Oshany	FA	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20065332	Morionel-Arriba, Rey	TC	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20065283	Mena, Andres	TC	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20065982	Cruz, Yolhandy	T	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
20066078	Puentes, Leovan	T	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
Total Labor Hours:			96.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	572.0

Equipment Number	Equipment Name	Code	SUN. 10/27/18		MON. 10/22/18		TUE. 10/23/18		WED. 10/24/18		THU. 10/25/18		FRI. 10/26/18		SAT. 10/27/18		Total Equipment Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
3002807	76 Bucket	AL76	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
3002799	55 Bucket	AL55	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
3100426	55 Bucket	AL55	16.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	112.0
Total Equipment Hours:			48.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	24.0	336.0

Remarks: HURRICANE MICHAEL
 CHARGE # FE109046375430

PR #: 716027
 Date Rcvd: 5-31-19
 Received By: [Signature]
 Scanned Date: 6-1-19
 Processed By: J Roye



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 10/27/2018

INVOICE DATE
 12/4/2018

INVOICE #
 913259355

CLIENT #: 7325345
 SALESPERSON: JOHNNY PAGE
 TERR #: 177501

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 MELGAR

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	
80	HRS	TREE TRIMMER	48.50	3880.00	
112	HRS	TREE TRIMMER - OT	65.50	7336.00	
32	HRS	TREE TRIMMER - DT	77.60	2483.20	
160	HRS	CREW FOREMAN	56.80	9088.00	
224	HRS	CREW FOREMAN - OT	76.70	17180.80	
64	HRS	CREW FOREMAN - DT	90.90	5817.60	
EQUIPMENT			TOTAL LABOR	45785.60	
112	HRS	AERIAL LIFT > 60' 2WD	18.00	2016.00	
112	HRS	AERIAL LIFT > 60' 4WD	23.25	2604.00	
112	HRS	AERIAL LIFT < 60'	28.00	3136.00	
			TOTAL EQUIPMENT	7756.00	
				TOTAL INVOICE	53541.60

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

PR #: 1698383
 Date Rcvd: 2-27-19
 Received By: [Signature]
 Scanned Date: 3-9-19
 Processed By: J Roye

The Davey Tree Expert Company

1500 North Mantua St | Kent, Ohio 44240 | P 330 673 9511 | www.davey.com



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 10/27/2018

INVOICE DATE
 12/4/2018

INVOICE #
 913259355

CLIENT #: 7325345
 SALESPERSON: JOHNNY PAGE
 TERR #: 177501

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 MELGAR

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
80	HRS	TREE TRIMMER	48.50	3880.00
112	HRS	TREE TRIMMER - OT	65.50	7336.00
32	HRS	TREE TRIMMER - DT	77.60	2483.20
160	HRS	CREW FOREMAN	56.80	9088.00
224	HRS	CREW FOREMAN - OT	76.70	17180.80
64	HRS	CREW FOREMAN - DT	90.90	5817.60
			TOTAL LABOR	45785.60
EQUIPMENT				
112	HRS	AERIAL LIFT > 60' 2WD	18.00	2016.00
112	HRS	AERIAL LIFT > 60' 4WD	23.25	2604.00
112	HRS	AERIAL LIFT < 60'	28.00	3136.00
			TOTAL EQUIPMENT	7756.00
				TOTAL INVOICE 53541.60

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

The Davey Tree Expert Company

1500 North Mantua St. Kent, Ohio 44240 Tel: 330-673-9511 Fax: 330-673-9512

FPUC-HM - 02236

Crew Type:		Bucket																
Type of Work:		Storm																
TYPE: FPU - Hurricane Michael																		
UTILITY COMPANY NAME: Florida Public Utilities																		
CONTACT: Clint Brown																		
ADDRESS: 2825 Penn Ave.																		
ADDRESS: Marianna, Florida 32446																		
Region: FPU Hurricane Michael		Regional Manager: Marvin Hensold																
Account Number: 1022718		Account Number: 1022718																
Foreman: Melgar, Romulo		Foreman: Johnny Page																
General Foreman: Ramon Velasquez		General Foreman: Ramon Velasquez																
Account Number: 1022718		Account Number: 1022718																
Date: 10/27/18		Date: 10/27/18																
Start Time: 08:00		Start Time: 08:00																
Stop Time: 05:00		Stop Time: 05:00																
Employee Number	Employee Name	Billing Code	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	Total Hours
20062487	Melgar, Romulo	FA	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
20063984	Ramirez, Garmalier	FA	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
20062484	Morjon-Cruz, Osmar	FA	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
20063470	Mendoza-Rivero, Eddy	TB	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
20062499	Raves, Julio	FA	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
20062497	Caspedes, Pedro	FA	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
Total Labor Hours			0.0	0.0	0.0	96.0	0.0	0.0	96.0	0.0	0.0	96.0	0.0	0.0	96.0	0.0	0.0	384.0
Equipment Number	Equipment Name	Billing Code	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	Total Equipment Hours
3002797	75' Bucket	BCKT	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
3300183	75' 4x4 Bucket	BCKT	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
3300132	Squirt Boom	ALLS	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	16.0	0.0	0.0	64.0
Total Equipment Hours			48.0	0.0	0.0	48.0	0.0	0.0	48.0	0.0	0.0	48.0	0.0	0.0	48.0	0.0	0.0	192.0
Remarks			HURRICANE MICHAEL CHARGE # FPU30668751430															
Sunday			0.0															
Monday			0.0															
Tuesday			0.0															
Wednesday			0.0															
Thursday			0.0															
Friday			0.0															
Saturday			0.0															



bing maps

A 14271 Softwind Ln, Spring Hill, FL 34610

6 hr 04 min, 286 mi

B Penn Ave, Marlana, FL 32448

Moderate traffic (1 hr 13 min delay)
Via US-19 N, I-10 W. Toll on route

Type your route notes here

A 14271 Softwind Ln, Spring Hill, FL 34610

↑	1. Depart Softwind Ln toward Yeremyah Ct	0.7 mi
↘	2. Turn right onto Shady Hills Rd	3.5 mi
↘	3. Turn right onto SR-52	0.6 mi
↘	4. Take ramp right for SR-589 N TOLL / Suncoast Pkwy ▲ Minor Congestion ● Toll road	26.4 mi, 23 min
↑	5. Take ramp for US-98 West toward Crystal River	0.4 mi
↙	6. Turn left onto US-98 N / SR-700 N / Ponce de Leon Blvd ▲ Minor Congestion	4.4 mi
↘	7. Turn right onto US-19 N / US-98 N / S Suncoast Blvd Pass GMC/BUICK in 8.9 mi ▲ Minor Congestion	21.8 mi, 28 min
↑	8. Keep straight onto US-98 W / US-19 N / N Suncoast Blvd	1.4 mi
98	9. Road name changes to US-98 N / US-19 N Pass Circle K on the left in 0.3 mi ▲ Minor Congestion	10.0 mi
↑↑	10. Keep right onto SR-121 N / SE State Road 121 ▲ Minor Congestion	0.2 mi
↙	11. Bear left onto CR-336 W	0.3 mi

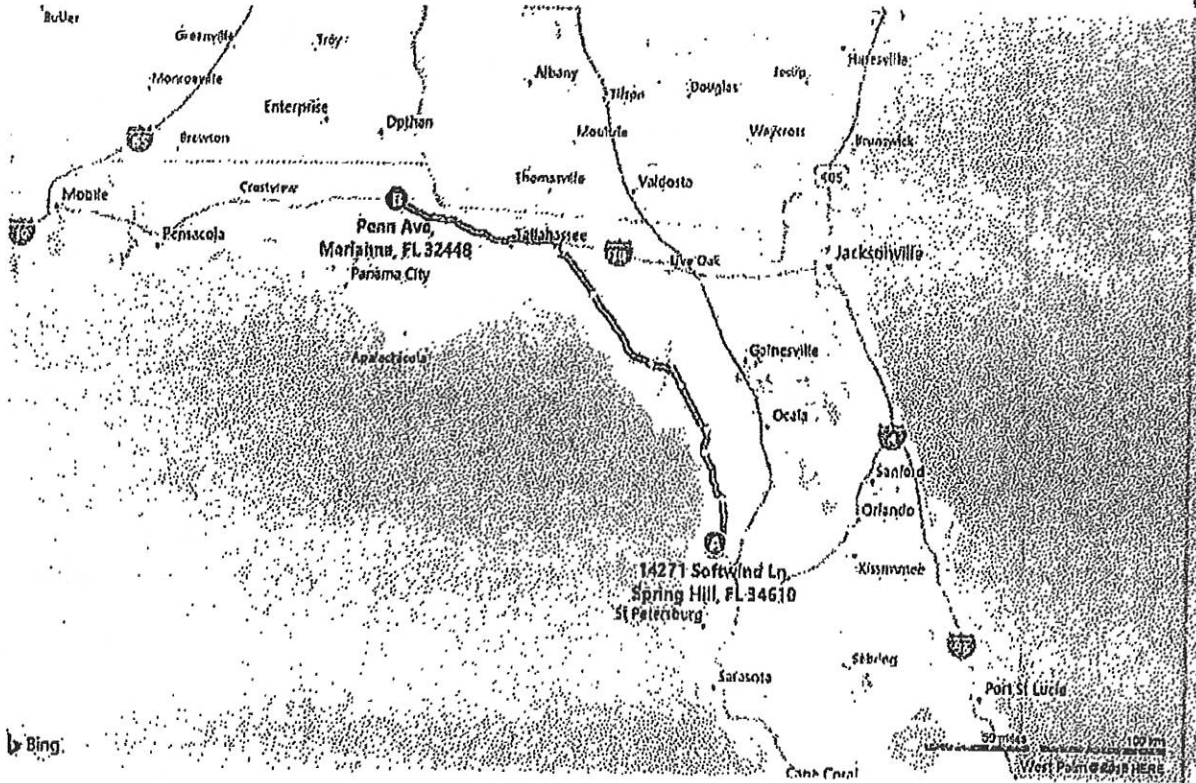
The Davey Tree Expert Company



↑	12.	Keep straight onto US-98 N / US-19 N ▲ <i>Minor Congestion</i>	25.4 mi, 25 min
↘	13.	Bear right onto US-98 / US-19 / S Main St Gas Mart on the corner ▲ <i>Moderate Congestion</i>	0.5 mi
↑	14.	Keep straight onto US-19 N / US-98 N / N Main St ▲ <i>Moderate Congestion</i>	0.3 mi
↑	15.	Keep straight onto US-27 N ALT / US-98 N / US-19 N / N Main St / N Young Blvd Pass Chevron on the left in 3.5 mi ▲ <i>Moderate Congestion</i>	20.3 mi, 26 min
↘	16.	Bear right onto US-27 ALT / US-19 / US-98 Pass Marathon in 1.8 mi ▲ <i>Minor Congestion</i>	46.3 mi, 49 min
↑	17.	Keep straight onto US-19 N / US-27 N / SR-20 W / S Byron Butler Pkwy Pass Chevron on the left in 1.4 mi ▲ <i>Minor Congestion</i>	29.2 mi, 30 min
↘	18.	Turn right onto US-19 N / SR-57 N / S Jefferson ▲ <i>Minor Congestion</i>	4.8 mi
🛣️	19.	Take ramp left for I-10 W ▲ <i>Minor Congestion</i>	88.1 mi, 1 hr 15 min
🛣️	20.	At exit 136, take ramp right for SR-276 East toward Marianna	1.5 mi
	21.	Arrive at SR-276 / Penn Ave The last intersection is Jail Dr If you reach Bullpup Circle, you've gone too far	

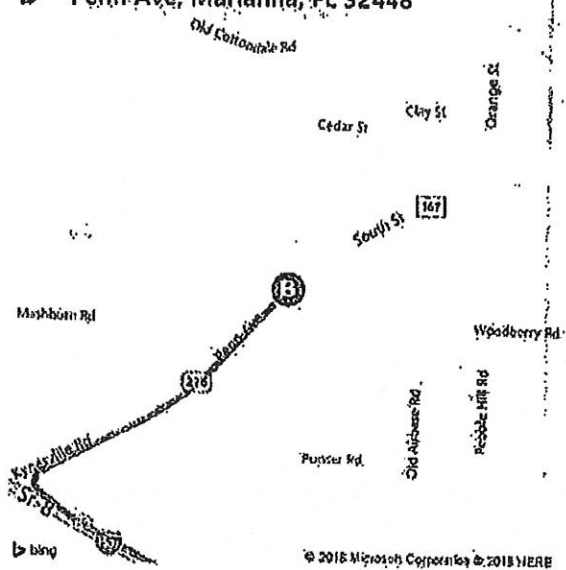
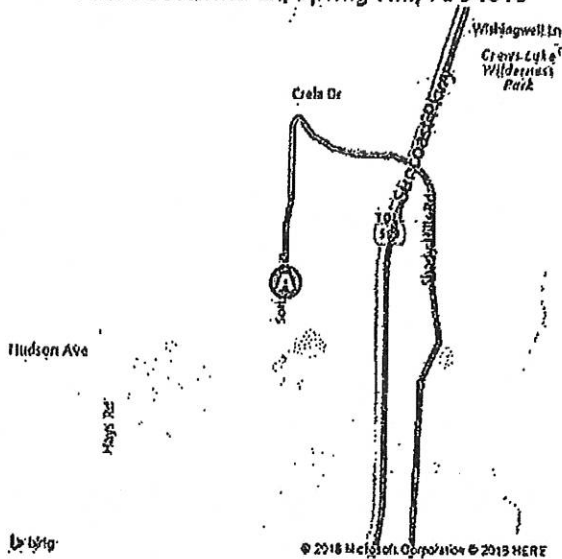
B Penn Ave, Marianna, FL 32448

The Davey Tree Expert Company



A 14271 Softwind Ln, Spring Hill, FL 34610

B Penn Ave, Marianna, FL 32448



These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from those results. Map and traffic data © 2018 HERE™.

The Davey Tree Expert Company

<https://www.bing.com/maps?FORM=Z9LH2>

12/5/2018

1500 North Mantua St | Kent, Ohio 44240 | P. 330.673.0611 | rlionhill@dayco.com