



Invoice

MAIL TO: 6405 Cavalcade Bldg 1, Houston, TX 77026

REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10194126
 FLORIDA PUBLIC UTILITIES COMPANY
 ATTN: ACCOUNTS PAYABLE
 2825 PENN AVE
 MARIANNA FL 32448-4004

Invoice No. 95057781
 Invoice Date 11/13/2018
 Payment Terms NET DUE IN 10 DAYS
 Purchase Order No.
 Sales Rep EMER RESPONSE ACCTS
 Sales Order 70201729
 Plant 9922 PP FL - TAMPA

Ship-To Acct. 10194974
 FLORIDA PUBLIC UTILITIES COMPANY
 VARIOUS
 MARIANNA FL 32448
 CALHOUN COUNTY

Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT See attached detail	47 EA	300.00	14,100.00
20	50032 EMERGENCY DELIVERY AGREEMENT	47 EA	300.00	14,100.00
	FL STATE SALES TAX	28,200.00 USD	6.000 %	1,692.00
	FL COUNTY SALES TAX	28,200.00 USD	1.500 %	423.00
	TOTAL AMOUNT			\$ 30,315.00
	INVOICE IS DUE ON 11/23/2018			
	AMOUNT DUE ON OR AFTER 12102018:			\$ 30,769.73

PR #: 676939
 Date Rcvd: 11-29-18
 Received By: [Signature]
 Scanned Date: 12-3-18
 Processed By: J Roye

A FINANCE CHARGE OF ONE AND ONE-HALF (1 1/2) PERCENT (18%) ANNUALLY
 WILL BE ADDED TO ALL INVOICES OVER 30 DAYS PAST DUE. PLEASE DIRECT ALL
 INVOICE INQUIRIES TO CUSTSERV@SUNCOASTRESOURCES.COM, 713-844-9633.

Thank You For Your Business

FLORIDA PUC
HURRICANE MICHAEL
11/12/2018 THRU 11/18/2018

CUSTOMER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOUR RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	MARIANNA, FL	4046	BOBTAIL	\$300.00	11/12/18 12:00 AM	11/13/18 11:00 PM	47.00	\$14,100.00
FLORIDA PUC	MARIANNA, FL	4087	BOBTAIL	\$300.00	11/12/18 12:00 AM	11/13/18 11:00 PM	47.00	\$14,100.00
SHIP TO 10194974							TOTAL AMOUNT	\$28,200.00

PR # 6716939
Date Received: 11-29-18
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MAIL TO: 6405 Cavalcade Bldg 1, Houston, TX 77026

REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10194126 FLORIDA PUBLIC UTILITIES COMPANY ATTN: ACCOUNTS PAYABLE 2825 PENN AVE MARIANNA FL 32448-4004
Ship-To Acct. 10194974 FLORIDA PUBLIC UTILITIES COMPANY VARIOUS MARIANNA FL 32448 CALHOUN COUNTY

Invoice No. 95030950 Invoice Date 10/14/2018 Payment Terms NET DUE IN 10 DAYS Purchase Order No. Sales Rep EMER RESPONSE ACCTS Sales Order 70200238 Plant 9922 PP FL - TAMPA
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Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT	62.250 EA	300.00	18,675.00
20	50032 EMERGENCY DELIVERY AGREEMENT See attached detail	33 EA	300.00	9,900.00
	FL STATE SALES TAX	28,575.00 USD	6.000 %	1,714.50
	FL COUNTY SALES TAX	28,575.00 USD	1.500 %	428.63
		TOTAL AMOUNT		\$ 30,718.13
	INVOICE IS DUE ON 10/24/2018		AMOUNT DUE ON OR AFTER 11102018	\$ 31,178.90

PR #: 676934
 Date Rcvd: 11-29-18
 Received By: JR
 Scanned Date: 12-3-18
 Processed By: J. Roye

A FINANCE CHARGE OF ONE AND ONE-HALF (1 1/2) PERCENT (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES OVER 30 DAYS PAST DUE. PLEASE DIRECT ALL INVOICE INQUIRIES TO CUSTSERV@SUNCOASTRESOURCES.COM, 713-844-9633.

Thank You For Your Business

FLORIDA PUC
 HURRICANE MICHAEL
 10/08/2018 THRU 10/14/2018

CUSTOMER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOOR RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	MARIANNA, FL	4034	BOBTAIL	\$300.00	10/12/18 9:45 AM	10/15/18 12:00 AM	62.25	\$18,675.00
FLORIDA PUC	MARIANNA, FL	4091	BOBTAIL	\$300.00	10/13/18 3:00 PM	10/15/18 12:00 AM	33.00	\$9,900.00
SHIP TO 10194974							TOTAL AMOUNT	\$28,575.00

PR # 10716934
 Date Rcvd: 11-29-18
 Received By: JC
 Scanned Date: 12-3-18
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REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10194126
 FLORIDA PUBLIC UTILITIES COMPANY
 ATTN: ACCOUNTS PAYABLE
 2825 PENN AVE
 MARIANNA FL 32448-4004

Invoice No. 95053787
 Invoice Date 11/04/2018
 Payment Terms NET DUE IN 10 DAYS
 Purchase Order No.
 Sales Rep EMER RESPONSE ACCTS
 Sales Order 70201564
 Plant 9922 PP FL - TAMPA

Ship-To Acct. 10194974
 FLORIDA PUBLIC UTILITIES COMPANY
 VARIOUS
 MARIANNA FL 32448
 CALHOUN COUNTY

Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT See attached detail	96 EA	300.00	28,800.00
20	50032 EMERGENCY DELIVERY AGREEMENT	96 EA	300.00	28,800.00
	FL STATE SALES TAX	57,600.00 USD	6.000%	3,456.00
	FL COUNTY SALES TAX	57,600.00 USD	1.500%	864.00
	TOTAL AMOUNT			\$ 61,920.00
	INVOICE IS DUE ON 11/14/2018			
	AMOUNT DUE ON OR AFTER 12/01/2018			\$ 62,848.80

PR #: 676937
 Date Rcvd: 11-29-18
 Received By: JR
 Scanned Date: 12-2-18
 Processed By: J Roye

A FINANCE CHARGE OF ONE AND ONE-HALF (1 1/2) PERCENT (18%) ANNUALLY
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Thank You For Your Business

FLORIDA PUC
HURRICANE MICHAEL
11/01/2018 THRU 11/04/2018

CUSTOMER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOUR RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	MARIANNA, FL	4046	BOBTAIL	\$300.00	11/1/18 12:00 AM	11/5/18 12:00 AM	96.00	\$28,800.00
FLORIDA PUC	MARIANNA, FL	4087	BOBTAIL	\$300.00	11/1/18 12:00 AM	11/5/18 12:00 AM	96.00	\$28,800.00
TOTAL AMOUNT								\$57,600.00
SHIP TO 10194974								

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Bill-To Acct. 10194126
 FLORIDA PUBLIC UTILITIES COMPANY
 ATTN: ACCOUNTS PAYABLE
 2825 PENN AVE
 MARIANNA FL 32448-4004

Ship-To Acct. 10194974
 FLORIDA PUBLIC UTILITIES COMPANY
 VARIOUS
 MARIANNA FL 32448
 CALHOUN GOUNTY

Invoice No. 95053791
 Invoice Date 11/11/2018
 Payment Terms NET DUE IN 10 DAYS
 Purchase Order No. EMER RESPONSE ACCTS
 Sales Rep 70201565
 Sales Order 9922 PP FL - TAMPA
 Plant

Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT See attached detail	168 EA	300.00	50,400.00
20	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
	FL STATE SALES TAX	100,800.00 USD	6.000 %	6,048.00
	FL COUNTY SALES TAX	100,800.00 USD	1.500 %	1,512.00
		TOTAL AMOUNT		\$ 108,360.00
	INVOICE IS DUE ON 11/21/2018			
		AMOUNT DUE ON OR AFTER 12082018		\$ 109,985.40

PR #: 676938
 Date Rcvd: 11-29-18
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Thank You For Your Business

FLORIDA PUC
HURRICANE MICHAEL
11/05/2018 THRU 11/11/2018

CUSTOMER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOUR RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	MARIANNA, FL	4046	BOBTAIL	\$300.00	11/5/18 12:00 AM	11/12/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4087	BOBTAIL	\$300.00	11/5/18 12:00 AM	11/12/18 12:00 AM	168.00	\$50,400.00
TOTAL AMOUNT								\$100,800.00
SHIP TO 10194974								

PR # 6716938
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REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10194126 FLORIDA PUBLIC UTILITIES COMPANY ATTN: ACCOUNTS PAYABLE 2825 PENN AVE MARIANNA FL 32448-4004	Invoice No. 95039601 Invoice Date 10/31/2018 Payment Terms NET DUE IN 10 DAYS Purchase Order No. Sales Rep EMER RESPONSE ACCTS Sales Order 70200750 Plant 9922 PP FL - TAMPA
Ship-To Acct. 10194974 FLORIDA PUBLIC UTILITIES COMPANY VARIOUS MARIANNA FL 32448 CALHOUN COUNTY	

Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT See attached details	68 EA	300.00	20,400.00
20	50032 EMERGENCY DELIVERY AGREEMENT	68 EA	300.00	20,400.00
30	50032 EMERGENCY DELIVERY AGREEMENT	68 EA	300.00	20,400.00
40	50032 EMERGENCY DELIVERY AGREEMENT	68 EA	300.00	20,400.00
50	50032 EMERGENCY DELIVERY AGREEMENT	68 EA	300.00	20,400.00
60	50032 EMERGENCY DELIVERY AGREEMENT	72 EA	300.00	21,600.00
70	50032 EMERGENCY DELIVERY AGREEMENT	72 EA	300.00	21,600.00
	FL STATE SALES TAX	145,200.00 USD	6.000 %	8,712.00
	FL COUNTY SALES TAX	145,200.00 USD	1.500 %	2,178.00
		TOTAL AMOUNT		\$ 156,090.00
	INVOICE IS DUE ON 11/10/2018			
		AMOUNT DUE ON OR AFTER 11/27/2018		\$ 158,431.35

PR #: 676933
 Date Rcvd: 11-29-18
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Thank You For Your Business

FLORIDA PUC
HURRICANE MICHAEL
10/29/2018 THRU 10/31/2018

CUSTOMER	DRIVER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOURLY RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	SEAN MCELHENNEY	MARIANNA, FL	4034	BOBTAIL	\$300.00	10/29/18 12:00 AM	10/31/18 8:00 PM	88.00	\$20,400.00
FLORIDA PUC	NOE FLORES	MARIANNA, FL	4091	BOBTAIL	\$300.00	10/29/18 12:00 AM	10/31/18 8:00 PM	88.00	\$20,400.00
FLORIDA PUC	ERIC SMITH	MARIANNA, FL	4087	BOBTAIL	\$300.00	10/29/18 12:00 AM	10/31/18 8:00 PM	88.00	\$20,400.00
FLORIDA PUC	ROCK ZAMORA	MARIANNA, FL	70250/1380	TRANSPORT	\$300.00	10/29/18 12:00 AM	10/31/18 8:00 PM	88.00	\$20,400.00
FLORIDA PUC	JAMES DEHART	MARIANNA, FL	1074	BOBTAIL	\$300.00	10/29/18 12:00 AM	10/31/18 8:00 PM	88.00	\$20,400.00
FLORIDA PUC	CESAR PABON	MARIANNA, FL	4046	BOBTAIL	\$300.00	10/29/18 12:00 AM	11/1/18 12:00 AM	72.00	\$21,600.00
FLORIDA PUC	VICTOR VASQUEZ	MARIANNA, FL	4087	BOBTAIL	\$300.00	10/29/18 12:00 AM	11/1/18 12:00 AM	72.00	\$21,600.00
SHIP TO 10194974								TOTAL AMOUNT	\$145,200.00

PR # 10716933
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REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10194126 FLORIDA PUBLIC UTILITIES COMPANY ATTN: ACCOUNTS PAYABLE 2825 PENN AVE MARIANNA FL 32448-4004	Invoice No. 95030952 Invoice Date 10/21/2018 Payment Terms NET DUE IN 10 DAYS Purchase Order No. Sales Rep EMER RESPONSE ACCTS Sales Order 70200246 Plant 9922 PP FL - TAMPA
Ship-To Acct. 10194974 FLORIDA PUBLIC UTILITIES COMPANY VARIOUS MARIANNA FL 32448 CALHOUN COUNTY	

Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT See attached detail	168 EA	300.00	50,400.00
20	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
30	50032 EMERGENCY DELIVERY AGREEMENT	155 EA	300.00	46,500.00
40	50032 EMERGENCY DELIVERY AGREEMENT	155 EA	300.00	46,500.00
50	50032 EMERGENCY DELIVERY AGREEMENT	132.250 EA	300.00	39,675.00
60	50032 EMERGENCY DELIVERY AGREEMENT	109.500 EA	300.00	32,850.00
70	50032 EMERGENCY DELIVERY AGREEMENT	109.500 EA	300.00	32,850.00
	FL STATE SALES TAX	299,175.00 USD	6.000 %	17,950.50
	FL COUNTY SALES TAX	299,175.00 USD	1.500 %	4,487.63
		TOTAL AMOUNT		\$ 321,613.13
	INVOICE IS DUE ON 10/31/2018			
		AMOUNT DUE ON OR AFTER 11/17/2018		\$ 326,437.33

PR #: 676935
 Date Rcvd: 11-29-18
 Received By: OC
 Scanned Date: 12-3-18
 Processed By: J. Roye

A FINANCE CHARGE OF ONE AND ONE-HALF (1 1/2) PERCENT (18%) ANNUALLY WILL BE ADDED TO ALL INVOICES OVER 30 DAYS PAST DUE. PLEASE DIRECT ALL INVOICE INQUIRIES TO CUSTSERV@SUNCOASTRESOURCES.COM, 713-844-9633.

Thank You For Your Business

FLORIDA PUC
HURRICANE MICHAEL
10/15/2018 THRU 10/21/2018

CUSTOMER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOUR RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	MARIANNA, FL	4034	BOBTAIL	\$300.00	10/15/18 12:00 AM	10/22/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4091	BOBTAIL	\$300.00	10/15/18 12:00 AM	10/22/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4046	BOBTAIL	\$300.00	10/15/18 1:00 PM	10/22/18 12:00 AM	165.00	\$46,500.00
FLORIDA PUC	MARIANNA, FL	4067	BOBTAIL	\$300.00	10/15/18 1:00 PM	10/22/18 12:00 AM	155.00	\$46,500.00
FLORIDA PUC	MARIANNA, FL	70250/1380	TRANSPORT	\$300.00	10/16/18 11:45 AM	10/22/18 12:00 AM	132.25	\$39,675.00
FLORIDA PUC	MARIANNA, FL	4087	BOBTAIL	\$300.00	10/17/18 10:30 AM	10/22/18 12:00 AM	109.50	\$32,850.00
FLORIDA PUC	MARIANNA, FL	1074	BOBTAIL	\$300.00	10/17/18 10:30 AM	10/22/18 12:00 AM	109.50	\$32,850.00
TOTAL AMOUNT								\$299,175.00
SHIP TO 10194974								

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Invoice

MAIL TO: 6405 Cavalcade Bldg 1, Houston, TX 77026

REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10194126
 FLORIDA PUBLIC UTILITIES COMPANY
 ATTN: ACCOUNTS PAYABLE
 2825 PENN AVE
 MARIANNA FL 32448-4004

Invoice No. **95033992**
 Invoice Date **10/28/2018**
 Payment Terms **NET DUE IN 10 DAYS**
 Purchase Order No.
 Sales Rep **EMER RESPONSE ACCTS**
 Sales Order **70200506**
 Plant **9922 PP FL - TAMPA**

Ship-To Acct. 10194974
 FLORIDA PUBLIC UTILITIES COMPANY
 VARIOUS
 MARIANNA FL 32448
 CALHOUN COUNTY

Line	Material/Description	Quantity	Price	Amount
10	50032 EMERGENCY DELIVERY AGREEMENT See attached details	168 EA	300.00	50,400.00
20	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
30	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
40	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
50	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
60	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
70	50032 EMERGENCY DELIVERY AGREEMENT	168 EA	300.00	50,400.00
	FL STATE SALES TAX	352,800.00 USD	6.000 %	21,168.00
	FL COUNTY SALES TAX	352,800.00 USD	1.500 %	5,292.00
	TOTAL AMOUNT			\$ 379,260.00
	INVOICE IS DUE ON 11/07/2018			
	AMOUNT DUE ON OR AFTER 11/24/2018			\$ 384,948.90

PR #: 6716936
 Date Rcvd: 11-29-18
 Received By: JR
 Scanned Date: 12-3-18
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 INVOICE INQUIRIES TO CUSTSERV@SUNCOASTRESOURCES.COM, 713-844-9633.

Thank You For Your Business

FLORIDA PUC
HURRICANE MICHAEL
10/29/2018 THRU 10/31/2018

CUSTOMER	LOCATION	TRUCK #	BOB/TRANS/ISO	HOURLY RATE	START DATE	DATE TODAY	BILL HOURS	TOTAL
FLORIDA PUC	MARIANNA, FL	4034	BOBTAIL	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4091	BOBTAIL	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4046	BOBTAIL	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4067	BOBTAIL	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	70250/1380	TRANSPORT	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	4087	BOBTAIL	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
FLORIDA PUC	MARIANNA, FL	1074	BOBTAIL	\$300.00	10/22/18 12:00 AM	10/29/18 12:00 AM	168.00	\$50,400.00
SHIP TO 10194974							TOTAL AMOUNT	\$352,800.00

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