

VO715450

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 #  
913333196

REVISED- ORIGINAL INVOICE 913281769

CLIENT #: 7315116  
TERR#: 177502

FLORIDA PUBLIC UTILITY  
611 LIME STREET  
FERNADINA BEACH  
32034-7747

FOREMAN:  
KEPLER

HURRICANE MICHAEL

TERMS  
30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
48	HRS	TREE TRIMMER	48.50	2328.00
44	HRS	TREE TRIMMER - OT	65.50	2882.00
16	HRS	TREE TRIMMER - DT	77.60	1241.60
40	HRS	CREW FOREMAN	56.80	2272.00
40	HRS	CREW FOREMAN - OT	76.70	3068.00
16	HRS	CREW FOREMAN - DT	90.90	1454.40
			TOTAL LABOR	13246.00
EQUIPMENT				
92.25	HRS	AERIAL LIFT > 60' 2WD	28.00	2583.00
EQUIPMENT MILEAGE				
191	MILES	MANUAL CREW TRUCK	0.96	183.36
			TOTAL EQUIPMENT	2766.36
TOTAL INVOICE				16012.36
PAYMENT RECEIVED				-16291.36
CREDIT ON ACCOUNT				-279.00

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

PR #: 719834  
Date Rcvd: 6-2-19  
Received By: JR  
Scanned Date: 6-19-19  
Processed By: J Rove

Week Ending Date: 10/21/09 177791 Office Tick et #

5371022

Distribution - T&M

UTILITY COMPANY NAME: Florida Public Utilities  
 CONTACT: Cillian Brown  
 ADDRESS: PO Box 810 - 2828 Fort Myrsicola Ave.  
 Maricopa, FL 32448

Employee Number	Employee Name	Billing Code	SUN. 10/25/09		MON. 10/26/09		TUE. 10/27/09		WED. 10/28/09		THU. 10/29/09		FRI. 10/30/09		Total Lab or Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
290103188	Kreger, Mike	FA	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	80.0
290320884	Cardo, Rufus	TA	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	80.0
29051162	Santoyo, Vincent	TA	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	80.0
Total Labor Hours			24.0	0.0	24.0	0.0	24.0	0.0	24.0	0.0	24.0	0.0	24.0	0.0	192.0

Equipment Number	Equipment Name	Billing Code	SUN. 10/25/09		MON. 10/26/09		TUE. 10/27/09		WED. 10/28/09		THU. 10/29/09		FRI. 10/30/09		Total Equipment Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
5015566	80' Bucket	AL00	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	160.0
1	3 SAWS	SAWS	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	80.0
Total Equipment Hours			24.0	0.0	24.0	0.0	24.0	0.0	24.0	0.0	24.0	0.0	24.0	0.0	192.0

Day	Equipment Number	Equipment Name	Billing Code	ST	OT	Total Hours
Sunday	5015566	80' Bucket	AL00	16.0	0.0	16.0
Monday	5015566	80' Bucket	AL00	16.0	0.0	16.0
Tuesday	5015566	80' Bucket	AL00	16.0	0.0	16.0
Wednesday	5015566	80' Bucket	AL00	16.0	0.0	16.0
Thursday	5015566	80' Bucket	AL00	16.0	0.0	16.0
Friday	5015566	80' Bucket	AL00	16.0	0.0	16.0
Saturday	5015566	80' Bucket	AL00	16.0	0.0	16.0

PR # 719834