

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 #
 913333201

REVISED- ORIGINAL INVOICE 913281761

CLIENT #: 7315116
 TERR #: 177502

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 KALLMEYER

HURRICANE MICHAEL

TERMS
 30-DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
40	HRS	TREE TRIMMER	48.50	1940.00
52	HRS	TREE TRIMMER - OT	65.50	3406.00
16	HRS	TREE TRIMMER - DT	77.60	1241.60
40	HRS	CREW FOREMAN	56.80	2272.00
52	HRS	CREW FOREMAN - OT	76.70	3988.40
16	HRS	CREW FOREMAN - DT	90.90	1454.40
TOTAL LABOR				14302.40
EQUIPMENT				
97.25	HRS	AERIAL LIFT > 60' 2WD	28.00	2723.00
EQUIPMENT MILEAGE				
1.91	MILES	MANUAL CREW TRUCK	0.96	183.36
TOTAL EQUIPMENT				2906.36
TOTAL INVOICE				17208.76
PAYMENT RECEIVED				-16156.56
BALANCE DUE				1052.20

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

PR #: 719835
 Date Rcvd: 6-5-19
 Received By: JL
 Scanned Date: 6-19-19
 Processed By: J Roye



UTILITY COMPANY NAME: Florida Electric Utility
 CONTACT: Clayton Brown
 ADDRESS: PO Box 510 - 2925
 Maunabo, FL 32448

Distribution - T&M

Pennsylvania Ave.
 Maunabo, FL 32448

Work Ending Date: 10/27/2018

Bucket

Work Type: 177502

Region: Northwest

Account Number: 5371034

General Foreman: David Kalmeyer
 Joseph Pate

Area Manager: Russell Brooks

Opp. Manager: Keith Hum

Employee Number	Employee Name	Billing 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		Total Labor Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	
20022402	Kalmeyer, David	EA	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	32.0
20064014	Stansell, James	TC	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	32.0
Total Labor Hours			16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	64.0

Equipment Number	Equipment Name	Billing 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		Total Equipment Hours
			ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
3002202	70' Bucket	EA	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	32.0
30005	3 SANS	EA	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0	32.0
Total Equipment Hours			16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	16.0	0.0	64.0

Day	Hour	Equipment	Hours
Sunday	8:00 - 12:00	70' Bucket	8.0
Monday	8:00 - 12:00	70' Bucket	8.0
Tuesday	8:00 - 12:00	70' Bucket	8.0
Wednesday	8:00 - 12:00	70' Bucket	8.0
Thursday	8:00 - 12:00	70' Bucket	8.0
Friday	8:00 - 12:00	70' Bucket	8.0
Saturday	8:00 - 12:00	70' Bucket	8.0

PR # 719835



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FOREMAN:

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
32	HRS	TREE TRIMMER	48.50	1552.00
53	HRS	TREE TRIMMER - OT	65.50	3471.50
16	HRS	TREE TRIMMER - DT	77.60	1241.60
32	HRS	CREW FOREMAN	56.80	1817.60
53	HRS	CREW FOREMAN - OT	76.70	4065.10
16	HRS	CREW FOREMAN - DT	90.90	1454.40
			TOTAL LABOR	13602.20
EQUIPMENT				
85	HRS	AERIAL LIFT > 60' 2WD	28.00	2380.00
EQUIPMENT MILEAGE				
191	MILES	MANUAL CREW TRUCK	0.96	183.36
			TOTAL EQUIPMENT	2563.36
				TOTAL INVOICE 16165.56

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

PR #: 685792
 Date Rcvd: 1-9-19
 Received By: [Signature]
 Scanned Date: 1-13-19
 Processed By: J Roye

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



Work Order Number: 10922018 177602 Office Ticket #

Crew Type: Bucket Type of Work: T&M Region: Northwest

5371034

TYPE: Distribution - T&M
 UTILITY COMPANY NAME: Florida Public Utilities Account Number:
 CONTACT: Clinton Brown Foreman: David Kalzayr
 ADDRESS: PO Box 610 - 2825 Pennsylvania Ave. General Foreman: Joseph Pate
 ADDRESS: Marianna, FL 32443 Area Manager: Russel Brooks Ops. Manager: Keith Horn

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				
20022412	Kalzeay, David	FA	1.0	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	40.0	112.0
20054314	Sansom, James	TC	1.0	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	40.0	40.0
Total Labor Hours			18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	0.0	0.0	0.0	0.0	0.0	180.0	240.0

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	
1502782	70" Bucket	AL 70	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	18.0	0.0	0.0	0.0	0.0	0.0	180.0
1	3 SAWS	SAWS	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	0.0	0.0	0.0	0.0	0.0	303.0
Total Equipment Hours			48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	48.0	0.0	0.0	0.0	0.0	0.0	483.0


Remarks	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Hurricane Michael FE1690497S1430	Hurricane Michael FE1690497S1430	Hurricane Michael FE1690497S1430	Hurricane Michael FE1690497S1430	Hurricane Michael FE1690497S1430	Hurricane Michael FE1690497S1430

P12# 1005792

1063



bing maps

- A 325 NW 11th Ave, Chiefland, FL 32626
- B 2825 Penn Ave, Marianna, FL 32448


 3 hr 46 min, 191 mi
 Moderate traffic (39 min delay)
 Via US-19 N, I-10 W

Type your route notes here

A 325 NW 11th Ave, Chiefland, FL 32626

↑	1. Depart NW 11th Ave toward E McKenzie Ave	0.1 mi
↶	2. Turn left onto US-27 N ALT / US-98 N / US-19 N / N Young Blvd Pass Marathon on the left in 8.1 mi ▲ Moderate Congestion	20.1 mi, 25 min
↗	3. Bear right onto US-27 ALT / US-19 / US-98 Pass Marathon in 1.8 mi ▲ Minor Congestion	46.3 mi, 49 min
↑	4. 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
↘	5. Turn right onto US-19 N / SR-57 N / S Jefferson ▲ Minor Congestion	4.8 mi
	6. Take ramp left for I-10 W ▲ Minor Congestion	88.1 mi, 1 hr 15 min
	7. At exit 136, take ramp right for SR-276 East toward Marianna	2.0 mi
8.	Arrive at SR-276 / Penn Ave The last intersection is Gillette Ln If you reach English Rd, you've gone too far	

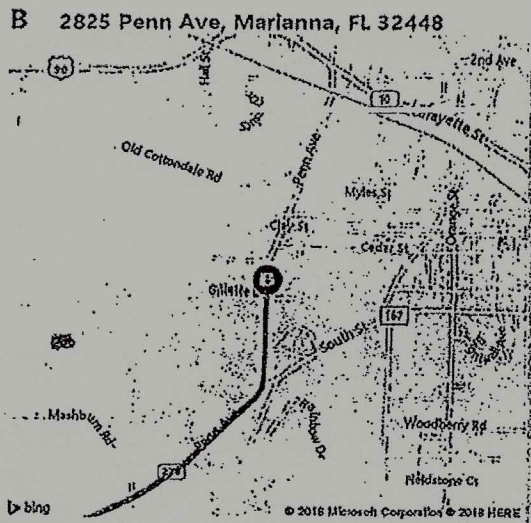
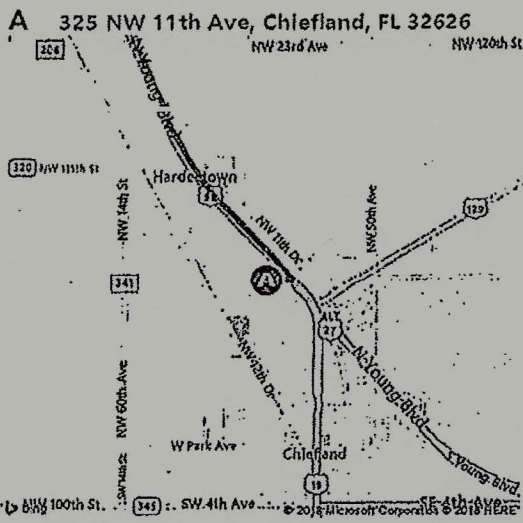
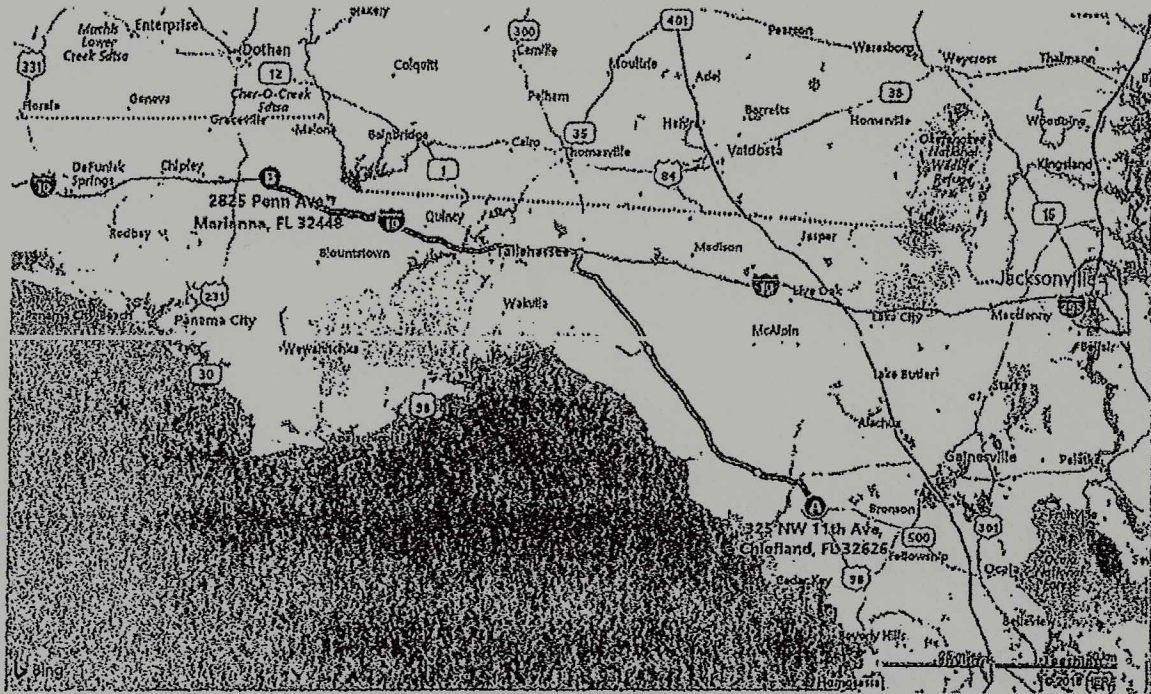
B 2825 Penn Ave, Marianna, FL 32448

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

PR# 685792

11/28/2018

ZGF3



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