

Writer's E-Mail Address: bkeating@gunster.com

October 20, 2020

VIA E-PORTAL

Mr. Adam Teitzman
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 20200039-GU - Petition For Approval of Temporary Storm Cost Recovery Surcharge to Recover Incremental Storm Restoration Costs associated with Hurricane Michael by St. Joe Natural Gas Company, Inc.

Dear Mr. Teitzman:

Attached, for electronic filing in the above referenced matter, please find St. Joe Natural Gas's responses to Staff's First Data Requests in the referenced docket. Certain attachments herein are redacted. Confidential versions are being provided under separate cover along with a Request for Confidentiality.

Thank you for your assistance with this filing. As always, please do not hesitate to contact me if you have any questions whatsoever.

Sincerely,


Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 South Monroe St., Suite 601
Tallahassee, FL 32301
(850) 521-1706

MEK

cc:// Office of Public Counsel (Fall-Fry)

RE: Docket No. 20200039- GU - Petition for approval to implement a temporary storm cost recovery surcharge, by St. Joe Natural Gas Company.

ST. JOE NATURAL GAS COMPANY'S RESPONSES
TO STAFF'S FIRST DATA REQUEST

- 1) What, if any, restoration activities occurred during the three historical years used to determine the incremental amounts of storm restoration costs associated with Hurricane Michael?

Company Response: The Company experienced no storm damage nor engaged in any storm restoration activity during the prior three-year period used for comparison.

- 2) Please identify and describe all adjustments or corrections that have been made to each of the three historical years used to determine the incremental amounts of storm restoration costs associated with Hurricane Michael.

Company Response: None.

- 3) Please explain the Company's process used to determine the amount of restoration costs that should be capitalized.

Company Response: First, it is important to emphasize that the Company did not include any capitalized amounts in its request for recovery submitted in this proceeding. Instead, the Company only included restoration costs. As reflected in the attachment noted in the response to #4 below, the Company retired a number of service lines as a result of storm damage, but has only reinstalled 30 replacement lines at this point. Those newly installed service lines have been accounted for as capital projects as would have normally occurred in a non-storm event.

- 4) Please identify the amount of restoration work associated with Hurricane Michael that was capitalized, as well as a detailed description of the plant that was retired as a result of Hurricane Michael.

Company Response: See attached document "Response #4".

Please refer to staff's audit report, dated 08/13/2020, for the following questions.

- 5) Please refer to invoice 30183, dated 10/16/2018, from Ramsey's Printing & Office for "copies of mains for restoring mains after hurricane." Please explain the purpose of these copies and how they were used for restoration.

Company Response: Company provided copies of "As-Built" maps to the employees and outside contractors to enable them to locate gas mains and services. Following the storm, throughout the entire service area, there were many missing street signs and other missing or damaged landmarks that made it challenging to pinpoint locations. Further complicating the situation, there was no internet service. As such, using printed copies of the "As-Built" system maps was the only way to provide directions to personnel working on the Company's system.

RE: Docket No. 20200039- GU - Petition for approval to implement a temporary storm cost recovery surcharge, by St. Joe Natural Gas Company.

- 6) Mr. Jason Shoaf received a reimbursement, dated 10/28/2018, “supplies needed after Hurricane Michael.” Please identify and explain what he was reimbursed for, including the unit price and quantity if known.

Company Response: Mr. Shoaf was charged with obtaining food and essentials for Company employees that were engaged in working 10 to 12-hour days to restore, and ensure the safety of, the Company’s distribution system. The itemized list (Walmart receipt) is attached.

- 7) Please refer to invoice 20680, dated 10/31/2018, from St. Joe Hardware for “employee generators.” Please explain the purpose of this storm cost in greater detail by clarifying what the purchased generators were used for during restoration efforts.

Company Response: The generators were purchased to enable company employees to remain in the area and on the job as there was no temporary housing available.

- 8) Please provide copies of the following invoices from Broadband Telecom, dated 11/06/2018 through 11/30/2018: numbers 18-862 through 18-865, 18-881 through 18-884, 18-887, 18-889, 18-890, 18-892, 18-900, 18-903, and 18-935 through 18-939. If the invoices are not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.

Company Response: Broadband Tele Communications, Inc. (“BT”) performed work in locating and capping service lines at destroyed and otherwise uninhabitable houses, as well as assistance in capping severed gas mains, which were located primarily in the beaches area. BT provides CATV construction, fiber optic construction, HDD/directional drilling, HDPE pipe fusion, and natural gas construction. The following is their website: <https://www.btccontracting.com/about-us/> Copies of these invoices are attached.

- 9) Please provide a copy of invoice 2213, dated 12/01/2018, from Brock Clearing & Excavation for “storm recovery.” If the invoice is not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.

Company Response: Brock Clearing delivered one load of dirt needed to cover a washed out, exposed gas main at the intersection of 13th Street and Hwy 98 in Mexico Beach. Invoice attached.

RE: Docket No. 20200039- GU - Petition for approval to implement a temporary storm cost recovery surcharge, by St. Joe Natural Gas Company.

- 10) Please provide the labor rates, time spent, work completed, and any utilized materials for invoice 180000048, dated 12/31/2018, from Florida City Gas.

Company Response: As reflected on the attached, redacted invoice, Florida City Gas employees spent a total of 17 days on site assisting St. Joe's restoration efforts. The Company does not have labor rate information beyond the detail in the attached invoice.

- 11) Please provide a copy of invoice 80553, dated 04/25/2019, from City of Tallahassee for "Hurricane Michael work." If the invoice is not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.

Company Response: Please see attached invoice. The Company does not have access to the detail requested. It bears noting that the assistance provided by both Florida City Gas and the City of Tallahassee was not provided pursuant to an established contract or pre-existing mutual aid agreement. Both entities had personnel available and reached out to the Company to see if they could provide assistance. As noted in response to DR #1 hereof, the need for such assistance is a relative anomaly for the Company.

- 12) Please provide a copy of invoice 634909, dated 09/12/2019, from Hysmith Brothers Fill Dirt for "stone for 4th St. and truck rental." If the invoice is not detailed, please provide the labor rate, time spent, work completed, and any utilized materials and explain any unknown components.

Company Response: The noted Hysmith Brothers invoice was for the delivery and placement of rock over a wash-out at the Company's 4th Street storage lot. See attached invoice.

ST JOE NATURAL GAS COMPANY

Re: 20200039-GU

PAGE 1 OF 4

Response #4

NOV 2019 THRU JUL 2020

376 - MAINS

	STORM RETIRE				STORM CAPITALIZE			
	DATE	FOOTAGE	SIZE	AMT	DATE	FOOTAGE	SIZE	AMT
MB 9th-15th	19-Jan	1,320	2"	\$2,098.80				
MB El Governor	19-Jan	1,070	2"	\$1,701.30				
MB Parker	19-Jan	303	4"	\$924.15				
MB 8th-9th Canal	19-Jan	440	4"	\$1,342.00	19-May	440	4"	\$6,673.78
MB 23rd- 24th	19-Sep	102	2"	\$155.04	19-Dec	110	2"	\$673.81
MB 16th - 19th St	19-Sep	206	2"	\$313.12				
		<u>3,441</u>		<u>\$6,534</u>		<u>550</u>		<u>\$7,348</u>

380 - SERVICES

DATE	STORM CAPITALIZE		STORM RETIRE	
	QTY	AMT	Qty	Amt
18-Nov	1	\$355.51	(28)	\$5,038.16
18-Dec			(60)	\$11,756.10
19-Jan			(41)	\$8,210.37
19-Feb	1	\$198.30	(22)	\$3,805.75
19-Mar	2	\$1,252.24	(18)	\$2,805.67
19-Apr			(47)	\$8,670.90
19-May			(10)	\$1,552.07
19-Jun	2	\$2,327.55	(8)	\$4,983.73
19-Jul	2	\$541.73	(14)	\$2,357.46
19-Aug	2	\$995.95	(4)	\$503.61
19-Sep	1	\$529.31	(6)	\$2,645.48
19-Oct	2	\$1,585.18	(10)	\$1,942.01
19-Nov	3	\$1,245.17	(8)	\$1,244.63
19-Dec	3	\$2,871.92	(12)	\$2,142.99
20-Jan	2	\$1,346.35	(19)	\$3,236.76
20-Feb	1	\$491.35	(9)	\$1,757.60
20-Mar	2	\$1,475.37	(9)	\$1,640.02
20-Apr	3	\$2,182.73	(13)	\$3,093.40
20-May	3	\$1,601.54	(6)	\$1,080.61
20-Jun			(7)	\$1,534.74
20-Jul			(58)	\$12,406.08
	<u>30</u>	<u>\$19,000.20</u>	<u>(409)</u>	<u>\$82,408.14</u>

ST JOE NATURAL GAS COMPANY

Re: 20200039-GU

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Response #4

NOV 2019 THRU JUL 2020

381 - METERS/ERT

DATE	STORM CAPITALIZE		STORM RETIRE		
	METER	ERT	METER	ERT	AMT
18-Nov	1				
18-Dec					
19-Jan			(116)	(20)	\$11,263.71
19-Feb	1		(1)		\$44.94
19-Mar	2				
19-Apr					
19-May					
19-Jun	2		(1)		\$61.84
19-Jul	2		(3)		\$228.47
19-Aug	2				
19-Sep	1				
19-Oct	2				
19-Nov	3			(1)	\$70.34
19-Dec	3				
20-Jan	2				
20-Feb	1				
20-Mar	2				
20-Apr	3				
20-May	3		(15)		\$1,729.71
20-Jun			(4)		\$283.71
20-Jul			(19)	(1)	\$1,299.91
	<u>30</u>	<u>0</u>	<u>(159)</u>	<u>(22)</u>	<u>\$14,982.63</u>

Note: Assume meters capitalized when purchased w/o regard of storm

ST JOE NATURAL GAS COMPANY

Re: 20200039-GU

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Response #4

NOV 2019 THRU JUL 2020

382 - METER INSTALL

DATE	STORM CAPITALIZE		STORM RETIRE	
	QTY	AMT	Qty	Amt
18-Nov	1	\$48.64	(28)	\$445.32
18-Dec			(60)	\$1,188.38
19-Jan			(41)	\$953.64
19-Feb	1	\$65.86	(22)	\$346.72
19-Mar	2	\$134.90	(18)	\$410.31
19-Apr			(47)	\$939.66
19-May			(10)	\$195.49
19-Jun	2	\$113.88	(8)	\$376.41
19-Jul	2	\$163.30	(14)	\$256.36
19-Aug	2	\$157.68	(4)	\$68.34
19-Sep	1	\$66.03	(6)	\$129.65
19-Oct	2	\$124.66	(10)	\$360.87
19-Nov	3	\$165.54	(8)	\$140.78
19-Dec	3	\$210.45	(12)	\$177.22
20-Jan	2	\$121.76	(19)	\$278.03
20-Feb	1	\$83.24	(9)	\$169.71
20-Mar	2	\$128.04	(9)	\$249.45
20-Apr	3	\$186.33	(13)	\$151.59
20-May	3	\$192.21	(6)	\$146.01
20-Jun			(7)	\$113.53
20-Jul			(58)	\$1,357.78
	30	\$1,962.52	(409)	\$8,455.25

ST JOE NATURAL GAS COMPANY

Re: 20200039-GU

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Response #4

NOV 2019 THRU JUL 2020

383 - REGULATORS

STORM CAPITALIZE		STORM RETIRE	
DATE	QTY	QTY	AMT
18-Nov	1		
18-Dec			
19-Jan		(116)	\$1,516.46
19-Feb	1	(1)	\$8.42
19-Mar	2		
19-Apr			
19-May			
19-Jun	2	(5)	\$10,263.11
19-Jul	2		
19-Aug	2		
19-Sep	1		
19-Oct	2		
19-Nov	3		
19-Dec	3		
20-Jan	2		
20-Feb	1		
20-Mar	2	(2)	\$48.23
20-Apr	3		
20-May	3	(18)	\$390.17
20-Jun			
20-Jul		(64)	\$903.65
	<u>30</u>	<u>(206)</u>	<u>\$13,130.04</u>

Note: Assume regulators capitalized when purchased w/o regard of storm

ST JOE NATURAL GAS COMPANY

Re: 20200039-GU

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Response #4

NOV 2019 THRU JUL 2020

384 - Regulator Install

DATE	STORM CAPITALIZE		STORM RETIRE	
	QTY	AMT	Qty	Amt
18-Nov	1	\$43.28	(28)	\$128.36
18-Dec			(60)	\$571.19
19-Jan			(41)	\$272.74
19-Feb	1	\$60.70	(22)	\$144.93
19-Mar	2	\$121.30	(18)	\$69.81
19-Apr			(47)	\$345.07
19-May			(10)	\$92.62
19-Jun	2	\$104.80	(8)	\$125.51
19-Jul	2	\$148.54	(14)	\$66.76
19-Aug	2	\$145.64	(4)	\$2.16
19-Sep	1	\$58.86	(6)	\$51.53
19-Oct	2	\$109.98	(10)	\$248.80
19-Nov	3	\$147.09	(8)	\$21.83
19-Dec	3	\$178.35	(12)	\$105.41
20-Jan	2	\$112.58	(19)	\$86.62
20-Feb	1	\$72.39	(9)	\$51.05
20-Mar	2	\$115.90	(9)	\$88.25
20-Apr	3	\$168.18	(13)	\$95.96
20-May	3	\$177.09	(6)	\$31.06
20-Jun			(7)	\$53.95
20-Jul			(58)	\$641.19
	30	\$1,764.68	(409)	\$3,294.80

CUTLERY 007874200413 4.00 X
 ASL HTR CH 076125908267 9.44 X
 ASL HTR CH 076125908267 9.44 X
 MENS SOCKS 004282567446 7.40 X
 FOL NOKPT T 088530617604 4.58 X
 MENS BRIEF 007898866427 9.96 X
 FOL NOKPT T 088530617604 4.58 X
 FOL NOKPT T 088530621293 4.58 X
 FOL NOKPT T 088530621293 4.58 X
 WRG SHORT 019105697085 13.97 X
 WRG SHORT 019105697085 13.97 X
 WRG SHORT 019105697077 13.97 X
 WRG SHORT 019105697077 13.97 X
 WRG SHORT 019105697078 13.97 X
 BABY FOOD 001500007605 F 1.23 N
 HD TARP 10X2 074319570010 24.97 X

SUBTOTAL 604.23
 TAX 1 7.00
 TOTAL 611.23

VOIDED BANKCARD TRANSACTION
 AMERICAN EXPRESS *** ***) 002 I 0
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 AAC 70956BC68768806
 TERMINAL # 283797117

DECLINED
 10/15/18 15:47:09

VOIDED BANKCARD TRANSACTION
 AMERICAN EXPRESS *** ***) 002 I 0
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 TERMINAL # 283797117

DECLINED
 10/15/18 15:47:25

VOIDED BANKCARD TRANSACTION
 AMERICAN EXPRESS *** ***) 002 I 0
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 AAC 31778201E805929D
 TERMINAL # 283797117

DECLINED
 10/15/18 15:47:46

CAPITAL ONE VISA - 3436 I 3 APRR041200
 REF # 1042000314
 TRANS ID - 300280712838191
 VALIDATION 183W
 PAYMENT SERVICE - F
 AID A00000000931010
 TC ABETBEBFABAE7C7D
 TERMINAL # 283797117
 *NO SIGNATURE REQUIRED

DECLINED
 10/15/18 15:48:07

CHANGE DUE 0.00
 N ITEMS SOLD 93
 TCH 2017 8941 8799 8110 9792 9

10/15/18 15:48:08
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Tommy Horton
 back of receipt for your chance
 to win \$1000. ID# W7H51HNDPSFR
Walmart
 904-642-4999 Mar DENNIS PARROTT
 8808 BEACH BLVD
 JACKSONVILLE FL 32216

ST# 01173 OPH 000068 TEN 12 TR# 01353
 70QT COOLER 007690198010 48.00 X
 BU PREH 18M8 007874221044 12.97 X
 BU PREH 18M8 007874221044 12.97 X
 RICE KRISPY 003800029121 F 3.98 0
 FF 24 OZ 003800018177 F 3.64 0
 CHEERIOS 001600027528 F 3.64 0
 MOUTHWASH 060119102714 5.54 X
 LPTN ABC FA 004100005015 F 3.78 0
 COLABTE TP 0039500051003 4.96 X
 DUR ALK 04 0041939343001 1.41 X
 GRANULATED 007874222803 F 1.37 X
 BU FLOUR AP 0078742237006 F 1.22 0
 BU .5L WATER 007874227909 F 3.98 N
 BU .5L WATER 007874227909 F 3.98 N
 BU O EDY BIA 007874210521 4.97 X
 BU CFP BL R 007874226220 2.67 X
 BU CFP BL R 007874226220 2.67 X
 BU CFP BL R 007874226220 2.67 X
 BATTERIES 0039800000605 12.97 X
 ENR ALK PA16 003980010003 11.78 X
 BU CAN OIL 007874212205 F 4.27 0
 BU CFP BL R 007874226220 2.67 X
 GATORADE 005200012178 F 5.98 X
 GATORADE 005200012997 F 5.98 X
 GATORADE 005200012206 F 5.98 X
 MENS DXR DRF 004399551658 14.98 X
 5PK BXR BRF 008530626803 19.96 X
 GATOR AS FP 005200012196 F 5.98 X
 BABY WIPES 003700019505 2.97 X
 BABY FOOD 001500007601 F 1.23 N
 BB CEREAL 001500007050 F 4.14 N
 BB CEREAL 001500007050 F 4.14 N
 BREAD 007294861190 F 2.28 0
 BREAD 007294569196 F 2.37 0
 ENF AR PWD 030087020142 F 16.88 N
 BABY FOOD 001500007604 F 1.23 N
 BB 2ND FOODS 001500007308 F 1.23 N
 ENF AR PWD 030087020142 F 16.88 N
 ENF AR PWD 030087020142 F 16.88 N
 ENF AR PWD 030087020142 F 16.88 N
 BABY FOOD 001500007605 F 1.23 N
 BABY FOOD 001500007600 F 1.23 N
 BB 2ND FOODS 001500007364 F 1.23 N
 BABY FOOD 001500007600 F 1.23 N
 BABY FOOD 001500007607 F 1.23 N
 BU KETCHUP 007874205799 F 1.33 0
 HLHM 30 004800121348 F 3.48 0
 PAPER PLATES 007874225020 3.54 X
 PAPER PLATES 007874225020 3.54 X
 PAPER PLATES 007874225020 3.54 X
 BABY WIPES 003700019513 11.64 X
 GATORADE 005200012178 F 5.98 X
 BU HD BUNS 007874209728 F 0.87 0
 BU HD BUNS 007874209728 F 0.87 0
 CANDY 007046243157 F 4.98 X
 MENS SOCKS 004282567436 7.40 X
 CHARCOAL 004460031182 8.94 N
 GATORADE 005200012136 F 5.98 X
 COKE 004900002468 F 2.50 X
 MENS BRIEF 007539864463 9.96 X
 8X10 TARP 074319570002 6.84 X
 MENS DXR BRF 004399551658 14.98 X
 HD TARP 10X2 074319570010 24.97 X
 COOLER BAG 006791454349 0.98 X
 CDOLER BAG 006791454349 0.98 X
 BABY FOOD 001500007667 F 1.23 N
 BABY FOOD 001500007604 F 1.23 N
 2ND FOODS 001500007360 F 1.23 N
 2ND FOODS 001500007360 F 1.23 N

Liberty Mutual 8124473693

#6

See back of receipt for your chance
to win \$1000 ID #:7H51RUF777C



850-668-2511 Mgr: MICHAEL HICKS
5500 THOMASVILLE RD
TALLAHASSEE FL 32312

STN 01223 DPN 000090 TEN 11 TRN 08569
GRAPE GREEN 001432601001 F
1.62 lb @ 1 lb /1.68 3.05 H
BANANAS 000000004011KF
3.57 lb @ 1 lb /0.59 2.11 H
3' ORANGES 003390914621 F 3.98 H
APPLE 3 1/2 BAR 000020940264 F 5.94 H
TOMATO 3 PK 071458100075 F 1.50 H
TOMATO 3 PK 071458100075 F 1.50 H
TOMATO 3 PK 071458100075 F 1.50 H
WHOLE MILK 007074235166 F 3.65 O
WHT. FP. GREAT 070533177820 F 3.78 O
LOC. HNY. HAM 005190001609 F 3.98 O
PRM HNY TRKY 005190001605 F 3.98 O
PRM SH TRKY 005190001608 F 3.98 O
PRM SHK HAM 005190001601 F 3.98 O
GRDN FR CORN 002080013036 F 1.82 O
GRDN FR CORN 002080013036 F 1.82 O
ITALN BKN BN 004144390504 F 1.44 O
COLARD GREEN 073639910900 F 1.44 O
STRING BEANS 0736399370100 F 1.76 O
SUCCOTASH 004144311059 F 0.84 O
COLARD GREEN 073639910900 F 1.44 O
ITALN BKN BN 004144390504 F 1.44 O
MIXED GREENS 004144311274 F 1.48 O
SWEET POTATO 0736399320300 F 1.58 O
SUCCOTASH 004144311059 F 0.84 O
SQUASH 004144311603 F 0.84 O
TOMATO/DKRA 004144311029 F 0.84 O
HNEY CARROTS 073639950214 F 1.08 O
SQUASH 004144311603 F 0.84 O
HNEY CARROTS 073639950214 F 1.08 O
MIXED GREENS 004144311274 F 1.48 O
STRING BEANS 0736399370100 F 1.76 O
TURNIP GREEN 073639910400 F 1.44 O
SLC. VCRCH 002400001062 F 2.22 O
FOAM PLATES 007074200890 4.27 X
OV CCFR BLR 007074226220
S. AT. 1 FOR 2.67 8.01 X
CLXDISHP875 004460091162 12.94 X
OV PREH 12HQ 007074221049 10.22 X
OV 6 ULT DBL 007074209769 8.42 X
SUBTOTAL 114.27
TAX 1 7.500 8 9.29
TOTAL 117.56
AHEX TEND 117.56

AMERICAN EXPRESS-1 002 I O APPR#843697
 REF # 000100606046
 TRANS ID - 001138251198484
 AID 0000000025010801
 TC 381F7E2FF95819E
 TERMINAL # 288906688
 *NO SIGNATURE REQUIRED

10/16/18 11:13:13
 CHANGE DUE 0.00
 # ITEMS SOLD 40
 TCM 6270 6639 1496 2934 1665 4



10/16/18 11:13:13
 CUSTOMER COPY

Scan with Walmart app to save receipts



HC

8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/6/2018	18-862

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
HURRICANE MICHAEL RESTORATION MEXICO BEACH, FL.

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
6.5	HOURS	SUPERVISOR	85.00	552.50
10.5	HOURS	OPERATOR	65.00	682.50
10.5	HOURS	SKILLED LABORER	45.00	472.50
6.5	HOURS	PICKUP TRUCK	40.00	260.00
10.5	HOURS	PICKUP TRUCK	40.00	420.00
10.5	HOURS	MINI EXCAVATOR	120.00	1,260.00
TUESDAY 10-30-2018				
906				
<p>All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.</p>				
			Total	\$3,647.50

8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/6/2018	18-863

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
HURRICANE MICHAEL RESTORATION MEXICO BEACH, FL

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
10	HOURS	OPERATOR	65.00	650.00
10	HOURS	SKILLED LABORER	45.00	450.00
10	HOURS	SKILLED LABORER	45.00	450.00
10	HOURS	FLATBED TRUCK	40.00	400.00
10	HOURS	PICKUP TRUCK	40.00	400.00
10	HOURS	BACKHOE MINI	120.00	1,200.00
		WEDNESDAY 10-31-2018		
		906		
<p>All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1 5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice</p>				
			Total	\$3,550.00

8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/6/2018	18-864

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
HURRICANE MICHAEL RESTORATION MEXICO BEACH, FL

P.O Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		DIG UP AND CAP SERVICE AT 418 AND 414 HIGHWAY 98		
8.5	HOURS	OPERATOR	65.00	552.50
8.5	HOURS	LABORER	45.00	382.50
8.5	HOURS	LABORER	45.00	382.50
8.5	HOURS	TRUCK	40.00	340.00
8.5	HOURS	MINI EXCAVATOR	120.00	1,020.00
		THURSDAY 11-01-2018		
		906		
<p>All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs including a reasonable attorney's fee incurred in enforcement of any invoice</p>				
			Total	\$2,677.50

8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/6/2018	18-865

Bill To
ST JOE NATURAL GAS COMPANY, INC P O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
HURRICANE MICHAEL RESTORATION MEXICO BEACH, FL

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	TRUCK	40.00	320.00
		FRIDAY 11-02-2018		
906				
<p>All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.</p>				
			Total	\$1,400.00

#8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/13/2018	18-881

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		TUESDAY 11-06-2018		
10.5	HOURS	OPERATOR	65.00	682.50
10.5	HOURS	LABORER	45.00	472.50
10.5	HOURS	LABORER	45.00	472.50
10.5	HOURS	TRUCK	40.00	420.00
10.5	HOURS	TRUCK	40.00	420.00
10.5	HOURS	MINI EXCAVATOR	120.00	1,260.00
10.5	HOURS	AIR COMPRESSOR	30.00	315.00
<p>All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.</p>				
			Total	\$4,042.50

11-17

8

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/13/2018	18-882

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		WEDNESDAY 11-07-2018		
11	HOURS	OPERATOR	65.00	715.00
11	HOURS	LABORER	45.00	495.00
11	HOURS	LABORER	45.00	495.00
11	HOURS	LABORER	45.00	495.00
11	HOURS	TRUCK	40.00	440.00
11	HOURS	TRUCK	40.00	440.00
11	HOURS	MINI EXCAVATOR	120.00	1,320.00
11	HOURS	AIR COMPRESSOR	30.00	330.00
			Total	\$4,730.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

#8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/13/2018	18-883

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		THURSDAY 11-08-2018		
10	HOURS	OPERATOR	65.00	650.00
10	HOURS	LABORER	45.00	450.00
10	HOURS	LABORER	45.00	450.00
10	HOURS	LABORER	45.00	450.00
10	HOURS	TRUCK	40.00	400.00
10	HOURS	TRUCK	40.00	400.00
10	HOURS	MINI EXCAVATOR	120.00	1,200.00
10	HOURS	AIR COMPRESSOR	30.00	300.00
			Total	\$4,300.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

#8

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/13/2018	18-884

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		FRIDAY 11-09-2018		
9	HOURS	OPERATOR	65.00	585.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	TRUCK	40.00	360.00
9	HOURS	TRUCK	40.00	360.00
9	HOURS	MINI EXCAVATOR	120.00	1,080.00
9	HOURS	AIR COMPRESSOR	30.00	270.00
			Total	\$3,870.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

11-17

#8

Invoice

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Date	Invoice #
11/15/2018	18-887

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		MONDAY 11-12-2018		
8.5	HOURS	OPERATOR	65.00	552.50
8.5	HOURS	LABORER	45.00	382.50
8.5	HOURS	LABORER	45.00	382.50
8.5	HOURS	LABORER	45.00	382.50
8.5	HOURS	LABORER	45.00	382.50
8.5	HOURS	TRUCK	40.00	340.00
8.5	HOURS	TRUCK	40.00	340.00
8.5	HOURS	MINI EXCAVATOR	120.00	1,020.00
8.5	HOURS	AIR COMPRESSOR	30.00	255.00
			Total	\$4,037.50

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

11-17

#8

Invoice

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/16/2018	18-889

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM DAMAGE

P.O. Number	Terms	Rep
	Net 30	

11-14

Quantity	Item Code	Description	Price Each	Amount
		WEDNESDAY 11-14-2018		
8	HOURS	OPERATOR	65.00	520.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	MINI EXCAVATOR	120.00	960.00
8	HOURS	AIR COMPRESSOR	30.00	240.00
			Total	\$3,440.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

8

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/16/2018	18-890

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

11-13

Quantity	Item Code	Description	Price Each	Amount
		TUESDAY 11-13-2018		
7.5	HOURS	OPERATOR	65.00	487.50
7.5	HOURS	LABORER	45.00	337.50
7.5	HOURS	LABORER	45.00	337.50
7.5	HOURS	LABORER	45.00	337.50
7.5	HOURS	LABORER	45.00	337.50
7.5	HOURS	TRUCK	40.00	300.00
7.5	HOURS	TRUCK	40.00	300.00
7.5	HOURS	MINI EXCAVATOR	120.00	900.00
7.5	HOURS	AIR COMPRESSOR	30.00	225.00
			Total	\$3,562.50

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

8

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/19/2018	18-892

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		THURSDAY 11-15-2018		0.00
9.5	HOURS	OPERATOR	65.00	617.50
9.5	HOURS	LABORER	45.00	427.50
9.5	HOURS	LABORER	45.00	427.50
9.5	HOURS	LABORER	45.00	427.50
9.5	HOURS	TRUCK	40.00	380.00
9.5	HOURS	TRUCK	40.00	380.00
9.5	HOURS	MINI EXCAVATOR	120.00	1,140.00
9.5	HOURS	AIR COMPRESSOR	30.00	285.00
			Total	\$4,085.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

11-23-18

#8

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/28/2018	18-900

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		MONDAY 11-19-2018 7:30AM - 3:30PM	0.00	0.00
8	HOURS	OPERATOR	65.00	520.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	AIR COMPRESSOR	30.00	240.00
906				
			Total	\$2,480.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

11-30-18

#8

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
11/28/2018	18-903

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		WEDNESDAY 11-21-2018 7:30AM - 3:30PM		
8	HOURS	OPERATOR	65.00	520.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	AIR COMPRESSOR	30.00	240.00
1	HOURS	MINI EXCAVATOR	120.00	120.00
904				
			Total	\$2,960.00 ✓

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

11-30-18

8

Invoice

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
12/5/2018	18-935

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		11-30-2018 7:00AM TO 3:00PM		
8	HOURS	OPERATOR	65.00	520.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	LABORER	45.00	360.00
8	HOURS	TRUCK	40.00	320.00
8	HOURS	TRUCK	40.00	320.00
3	HOURS	MINI EXCAVATOR	120.00	360.00
2	HOURS	AIR COMPRESSOR	30.00	60.00
			Total	\$2,660.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

12/11/18

8

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
12/5/2018	18-936

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		11-29-2018 7:00AM TO 5:00PM		
10	HOURS	OPERATOR	65.00	650.00
10	HOURS	LABORER	45.00	450.00
10	HOURS	LABORER	45.00	450.00
10	HOURS	LABORER	45.00	450.00
10	HOURS	TRUCK	40.00	400.00
10	HOURS	TRUCK	40.00	400.00
6	HOURS	MINI EXCAVATOR	120.00	720.00
1	HOURS	AIR COMPRESSOR	30.00	30.00
			Total	\$3,550.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

12/11/18

6

Broadband Tele Communications, Inc.
 900 North East Avenue
 Panama City, FL 32401

Invoice

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
12/5/2018	18-937

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		11-28-2018 7:00AM TO 4:00PM		
9	HOURS	OPERATOR	65.00	585.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	TRUCK	40.00	360.00
9	HOURS	TRUCK	40.00	360.00
6	HOURS	MINI EXCAVATOR	120.00	720.00
1	HOURS	AIR COMPRESSOR	30.00	30.00
			Total	\$3,270.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

12/11/18

#8

Invoice

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
12/5/2018	18-938

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		11-27-2018 7:00AM TO 4:30PM		
9.5	HOURS	OPERATOR	65.00	617.50
9.5	HOURS	LABORER	45.00	427.50
9.5	HOURS	LABORER	45.00	427.50
9.5	HOURS	LABORER	45.00	427.50
9.5	HOURS	TRUCK	40.00	380.00
9.5	HOURS	TRUCK	40.00	380.00
3	HOURS	AIR COMPRESSOR	30.00	90.00
			Total	\$2,750.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

12/11/18

8

Invoice

Broadband Tele Communications, Inc.
900 North East Avenue
Panama City, FL 32401

Phone #	(850) 785-2911
Fax #	(850) 769-5046

Date	Invoice #
12/5/2018	18-939

Bill To
ST JOE NATURAL GAS COMPANY, INC P.O. BOX 549 PORT ST JOE, FLORIDA 32457

Job Location
MEXICO BEACH STORM WORK

P.O. Number	Terms	Rep
	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		11-26-2018 7:00AM TO 4:00PM		
9	HOURS	OPERATOR	65.00	585.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	LABORER	45.00	405.00
9	HOURS	TRUCK	40.00	360.00
9	HOURS	TRUCK	40.00	360.00
4	HOURS	MINI EXCAVATOR	120.00	480.00
2	HOURS	AIR COMPRESSOR	30.00	60.00
			Total	\$3,060.00

All invoices due within 30 days of the date invoice is sent. Any amount not paid within that time bears interest at the rate of 1.5% per month compounded monthly. BTC retains a lien on all product delivered until paid for. Should BTC resort to collections, contractor will pay all costs, including a reasonable attorney's fee incurred in enforcement of any invoice.

12/11/18

9

BROCK CLEARING AND EXCAVATION, INC

T. ALLEN BROCK
350 BASSWOOD RD
PORT ST JOE, FL 32456

Invoice

Date	Invoice #
12/1/2018	2213

Bill To
ST JOE NATURAL GAS 303 LONG AVE PORT ST JOE, FL 32456

Description	Quantity	Rate	Amount
HWY 98 & 13TH ST, MEXICO BEACH SAND <i>Storm Recovery</i>	5	150.00	750.00

Phone #	Fax #	E-mail
850-227-8402	850-648-6726	allen_brock@msn.com

Total	\$750.00
--------------	-----------------

10

PAYMENT COUPON

/4115706860096800059100180000044830004034195

4,1,1570,888009,8800059100,180000448,3,0004034195
Please mail this portion with your check

180000448 1 of 1

Cust. No. [REDACTED]	Inv. No.: 180000448
This Month's Charges	Amount Due
Past Due After	This Invoice
06/29/2019	\$ 40,341.95

ST. JOE GAS COMPANY
303 LONG AVE
PORT ST JOE FL 32456

Make check payable to FCG in USD and mail payments to address below

Florida City Gas
General Mall Facility
Miami FL 33180-0001

Florida City Gas

Federal Tax Id.#: 22-1888841

Invoice

Customer Number: [REDACTED]

Customer Name and Address

Invoice Number: 180000448

ST. JOE GAS COMPANY
303 LONG AVE
PORT ST JOE FL 32456

Invoice Date: 05/30/2019

4,1,1570,888009,8800059100,180000448,3,0004034195
Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: [REDACTED] Invoice No: 180000448

Description	Amount
Mutual Assistance	40,341.95
For Inquiries Contact: Nisha Rana - 561-694-4621	Total Amount Due \$40,341.95 This Month's Charges Past Due After 06/29/2019

Oct 26-31, 2018 6 days
 Nov 12-22, 2018 11 days

 17 days total

10

FLORIDA CITY GAS

IO 6670000443 Activity

Category	Cost element name	Sum of Val.in rep.cur.
ADMINISTRATIVE AND GENERAL	Office Supplies	172.23
	Othr Exp Chrome Rvr	129.06
ADMINISTRATIVE AND GENERAL Total		301.29
PAYROLL AND PAYROLL RELATED COST	FCG Fund Welfare OH	[REDACTED]
	FCG Payroll Tax OH	[REDACTED]
	FCG Perf Incent OH	[REDACTED]
	FCG Unf Service OH	[REDACTED]
	FPL Subs Exempt ST	[REDACTED]
FPLSubsNon-Exempt ST	[REDACTED]	
PAYROLL AND PAYROLL RELATED COST Total		[REDACTED]
TRAVEL, SUBSISTENCE AND OTHER	Bus Trav-Lodging	881.14
	Bus Trav-Misc Exp	7.23
	M&E-50% Non-Deduct	750.00
TRAVEL, SUBSISTENCE AND OTHER Total		1,638.37
Grand Total		40,341.95

City Of Tallahassee (Gas RR&I Fund 431)

APS-Accounting Services Division - A/R
 c/o Box A-4, City Hall, 300 S. Adams St.
 Tallahassee, FL 32301

#11

Invoice

Customer No.: 10199

Invoice No.: 80553

Bill To: St. Joe Gas Company
 303 Long Avenue
 Port Saint Joe, FL 32456

Ship To:

Date		Ship Via		F.O.B.		Terms	
03/12/19						Due On Receipt	
Purchase Order Number			Order Date		Sales Person		Our Order Number
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
1			1900222	Mutual Aid for Hurricane Michael - Project		1988.37	1988.37

Invoice subtotal 1988.37

Invoice total 1988.37

For questions, please contact Paul Chang at (850) 891-5108

Thank You

Hysmith Brothers Fill Dirt
 Heavy Equipment, LLC
 P.O. Box 485
 Wewahitchka, FL. 32465
 850-639-2355

12
 Jean
 227-5753
 634909

Statement 9/12/19 TERMS

TO St. Joe Gas
 P.O. Box 549
 Port St Joe, FL 32457

IN ACCOUNT WITH

1	57 Stone	775	775	906
2	Truck Rental (dirt)	190	380	11
			1155	
Total \$ 1155. ⁰⁰				
Thank you!				

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	1155
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