

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

Meeting Date: February 13, 2012

Public Hearing Ordinance Resolution Motion

Item: Contract #20100002 CO #3 - Design/Build Pre-Construction Services for the Digital Design Studio Facility

Recommended Action:

Approval of Change Order #3 to the Agreement for the Design/Build Construction Contract for the Digital Design Studio Facility with Paul Jacquin & Sons, Inc in the amount of a net decrease of (\$350,000.00) and no additional calendar days. The new Contract price is \$24,050,000.00.

Exhibits: Department memo attached [] yes [X] no

Summary Explanation/Background Information: The City of Port St. Lucie entered into a Design/Build Contract with Paul Jacquin & Sons, Inc. for the Design/Build of the Digital Design Studio Facility. This Change Order includes additional items for the corridor lighting, added security costs and Florida Power & Light overages. This Change order also includes a reduction in the City's contingency for impact fees and testing. The result of these changes is a net decrease in the amount of (\$350,000.00) and no additional calendar days.

Expenditure for CO #3: **(\$350,000.00) net decrease**
New Contract Amount: **\$24,050,000.00**

Project will be budgeted in future Budget Amendment.

Department requests expenditure from the following:

Fund	342	Economic Development
Cost Center	5520	Economic Development
Object Code	562000	Buildings
Project	00000	Digital Design Studio Facility

Department requests 0 minutes to make a presentation.

Submitted by: Jerry A. Bentrott

2/10/12
Date Submitted

Title: City Manager

RECEIVED

FEB 10 2012

City Manager's Office

MEMORANDUM

TO: CITY COUNCIL

FROM: JERRY A. BENTROTT, CITY MANAGER 

SUBJECT: DIGITAL DOMAIN MEDIA CENTER – PAUL JACQUIN & SONS, INC. FINAL TRUE-UP CHANGE ORDER

DATE: FEBRUARY 10, 2012

Please find attached documents from Paul Jacquin & Sons, Inc., requesting a final true-up change order for the construction of the Digital Domain facility. The change order is for a deduction of \$350,000 from the contractual amount of \$24,400,000. The final construction contract for the building will be \$24,050,000.

Should you have any questions, please advise.

JAB/mv
Attachments

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

RECEIVED

JAN 31 2012

City Manager's Office

PROJECT:
 Digital Domain Media Center

CHANGE ORDER NUMBER: 3

TO (Contractor):

INITIATION DATE: January 30, 2012

Paul Jacquin & Sons, Inc.
 P.O. Box 4343
 Ft. Pierce, FL 34948

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Digital Domain Media Center

CONTRACT DATE: December 1, 2010

You are directed to make the following changes in this Contract:

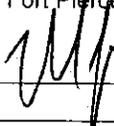
Please see attached breakdown.

Thank You,

Not valid until signed by both the Owner and Architect.

Signature of the Contractor, indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$336,130.00	
Net change by previously authorized Change Orders.....	\$24,063,870.00	
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$24,400,000.00	
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	\$350,000.00	
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$24,050,000.00	
The Contract Time will be (increased) (decreased) (unchanged) by.....		() Days.
The Date of Substantial Completion as of the date of this Change Order therefore is () Authorized:		

ARCHITECT	CONTRACTOR	OWNER
Address	Paul Jacquin & Sons, Inc P.O. Box 4343 Fort Pierce, FL 34948	City of Port St Lucie 121 SW PSL Boulevard Port St Lucie, FL 34984
By	By 	By
Date	Date 1-30-12	Date

Jacquin & Sons

Established
1940

Paul

General Contractor
Construction Manager
Design - Builder

Inc.

Commercial
Industrial
Residential

Backup Change Order 3

January 30, 2012

City of Port St Lucie
121 SW Port St Lucie Boulevard
Port St Lucie, FL 34984

RE: Digital Domain Media Center – Final Change Order Breakdown

Balance Lines 26, 38 & 90	\$724,197.32
Contingency Line 90-City Request Deduction For impact fees & testing etc.	<u>(\$350,000.00)</u>
Balance of Project Funds	\$374,197.32

Additional Items Completed

Canam Change Order 18 (Corridor Lighting)	\$172,449.00
Security Cost-Digital Domain Additional Requirement	\$111,830.61
Florida Power & Light Budget Overage	<u>\$142,142.86</u>
Shortage in Project GMP Funds	(\$52,225.15)

RECEIVED

FEB 06 2012

City Manager's Office

CHANGE ORDER

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

EXHIBIT "I"



PROJECT: Digital Design Studio Facility 10002
 10250 SW Village Parkway
 Port St Lucie, FL

CHANGE ORDER NUMBER: 18

TO Subcontractor:
 Canam Electric, Inc. 1002-005
 3020 High Ridge Road, Suite 200
 Boynton Beach, FL 33426

INITIATION DATE: 1.26.11

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

RECEIVED

FEB 06 2012

Vendor # 280

CONTRACT DATE: 1/3/11

City Manager's Office

Supply all labor, material, equipment and supervision required to complete the following:

Furnish and install project building corridor lighting in accordance with attached Canam Electric proposal letter and breakdown dated 1.26.12.

Total Add This Change:

\$172,449.00

NOT VALID UNLESS SIGNED BY CONTRACTOR AND SUBCONTRACTOR.

Signature of the Contractor, indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was \$ 2,816,600.00
 Net change by previously authorized Change Orders \$ 206,270.00
 The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was \$ 3,022,870.00
 The (Contract Sum) (Guaranteed Maximum Cost) will be increased (decreased)(unchanged)
 by this Change Order \$ 172,449.00

The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be \$ 3,195,319.00

The Contract Time will be (increased) (decreased) unchanged by () Days.

The Date of Substantial Completion as of the date of this Change Order therefore is 8.30.11

Authorized:

Paul Jacquin & Sons, Inc.
 CONTRACTOR

Canam Electric, Inc
 SUBCONTRACTOR

P.O. Box 4343

3020 High Ridge Road, Suite 200

Fort Pierce, FL 34948

Boynton Beach, FL 33426

By David Galante

By [Signature]

Date 1-27-12

Date 1/26/12

MS



January 26 2012

Straticon Construction Services

Re: Corridor lighting at Digital Domain Port St.Lucie

Dear Brian,

Listed below you will find our Scope of Work for the above-referenced project.

A. We are in receipt of the following documents:

- | | <u>Dated</u> | <u>Latest Revision</u> |
|---|--------------|------------------------|
| 1. <u>Drawings</u>
EL2.01A, 2.02A, 2.02C, 2.02D | 6/14/11 | |
| 2. Specifications: As outlines below | | |
| 3. Addenda: None | | |
| 4. All other documents are excluded from this proposal. | | |

B. Panelboards, Switchboards, Transformers, Disconnect Switches and Misc. Switchgear

1. All panelboards and circuits are existing to remain.

C. Interior Light Fixtures

1. As per the clients request, supply and install lighting track complete with Capri lighting catalogue# CT95780 wall wash track fixtures at 6 ft to center spacing. This is for corridors only in areas 1A, 2A, 2C and 2D.
2. Cost for expedited shipping is included.

D Wiring Devices

1. Furnish and install new commercial specification type dimmers for all tracks.

E. Qualifications

1. Canam Electric, Inc. has to assume that the engineer has sized all services, from secondary side of main transformer into building, panelboards, overcurrent protection, conductors and all electrical

installations to meet all local requirements. We will take no responsibility for errors or omissions in the design of the above referenced drawings.

2. We have included the cost to remove our electrical debris to an on site dumpster provided by others.
3. All conduit sizes, wire sizes and number of conductors in raceways will be consolidated to meet minimum code requirements.
4. The work that is shown on the above referenced plans will be installed properly, but we assume no liability for errors, omissions and design responsibilities.
5. All permit fees shall be paid by the general contractor and picked up from the city.

F. Exclusions

1. All concrete or asphalt, cutting, patching of same, painting and related remedial work including but not limited to fire rated walls, floors and ceilings.
2. Permit Fees.
3. Performance and payment bonds not included, add 1.5% if required.

Based upon the above Scope of Work and on an A401 AIA contract, we propose to furnish all material, labor, equipment, tools, and supervision for a lump sum price of: **One Hundred Seventy-Two Thousand Four Hundred Forty-Nine Dollars & No Cents** **\$172,449.00**

Any alteration or deviation from the above specifications involving extra costs, will be executed only on written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. The Owner or General contractor shall carry fire, theft, flood, tornado, builder's risk and other necessary insurance for the above property and work. Canam Electric, Inc. will carry State of Florida required General Liability and Workmans Compensation for its employees.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Invoices will be submitted on or before the 25th of each month and must be paid no later than the following **25th** of each month. Unpaid balances, after the due date are subject to 1.5% per month interest rate until paid in full. In the event the monies due are not paid in the above said time frame Canam Electric, Inc may stop work at their sole discretion until all monies due have been received along with any additional costs. Customer agrees to pay all of Canam Electric's costs related to the collection of any sum due, including legal fees and associated expenses.

This proposal may be withdrawn by us if not accepted in 30 days.

Sincerely,
CANAM ELECTRIC, INC.

Peter Bourassa

Peter Bourassa P.E.
Canam Electric Inc

VENDOR 1352 INVOICE 133118 CHECK AMT 5,060.88 CHECK DATE 4/7/11

COMBINED INVOICES _____ TOTAL CHECK AMT 5,060.88 CHECK # _____

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
<u>10002</u>	<u>1870 G</u>		<u>5,060.88</u>	

*Billing #12
GC-41
5,060.88*

Leighton Security Management, Inc.
Post-Office Box 808
Stuart, FL 34995

Invoice

Date	Invoice #
3/31/2011	536

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

10002 Digital Domain (1870G)

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
14	Security Officer Wednesday, March 16, 2011	18.00	252.00T
14	Security Officer Thursday, March 17, 2011	18.00	252.00T
14	Security Officer Friday, March 18, 2011	18.00	252.00T
24	Security Officer Saturday, March 19, 2011	18.00	432.00T
24	Security Officer Sunday, March 20, 2011	18.00	432.00T
14	Security Officer Monday, March 21, 2011	18.00	252.00T
14	Security Officer Tuesday, March 22, 2011	18.00	252.00T
14	Security Officer Wednesday, March 23, 2011	18.00	252.00T
14	Security Officer Thursday, March 24, 2011	18.00	252.00T
14	Security Officer Friday, March 25, 2011	18.00	252.00T
24	Security Officer Saturday, March 26, 2011	18.00	432.00T
24	Security Officer Sunday, March 27, 2011	18.00	432.00T
14	Security Officer Monday, March 28, 2011	18.00	252.00T
14	Security Officer Tuesday, March 29, 2011	18.00	252.00T
14	Security Officer Wednesday, March 30, 2011	18.00	252.00T
14	Security Officer Thursday, March 31, 2011	18.00	252.00T
	Sales Tax	6.50%	308.88
		Total	\$5,060.88

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
4/18/2011	543

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
14	Security Officer Friday, April 1, 2011	18.00	252.00T
24	Security Officer Saturday, April 2, 2011	18.00	432.00T
24	Security Officer Sunday, April 3, 2011	18.00	432.00T
14	Security Officer Monday, April 4, 2011	18.00	252.00T
14	Security Officer Tuesday, April 5, 2011	18.00	252.00T
14	Security Officer Wednesday, April 6, 2011	18.00	252.00T
14	Security Officer Thursday, April 7, 2011	18.00	252.00T
14	Security Officer Friday, April 8, 2011	18.00	252.00T
24	Security Officer Saturday, April 9, 2011	18.00	432.00T
24	Security Officer Sunday, April 10, 2011	18.00	432.00T
14	Security Officer Monday, April 11, 2011	18.00	252.00T
14	Security Officer Tuesday, April 12, 2011	18.00	252.00T
14	Security Officer Wednesday, April 13, 2011	18.00	252.00T
14	Security Officer Thursday, April 14, 2011	18.00	252.00T
14	Security Officer Friday, April 15, 2011	18.00	252.00T
	Sales Tax	6.50%	292.50
		Total	\$4,792.50

*Billing #12
 GC-41
 \$ 4,792.50*



VENDOR 1352 INVOICE 133316 CHECK AMT 4715.82 CHECK DATE 5/09/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 4715.82 CHECK # 306947
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18706		4,715.82	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
4/30/2011	553

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

*GC-41
 Billing #13
 \$ 4715.82*

Quantity	Description	Rate	Amount
24	Security Officer Saturday, April 16, 2011	18.00	432.00T
24	Security Officer Sunday, April 17, 2011	18.00	432.00T
14	Security Officer Monday, April 18, 2011	18.00	252.00T
14	Security Officer Tuesday, April 19, 2011	18.00	252.00T
14	Security Officer Wednesday, April 20, 2011	18.00	252.00T
14	Security Officer Thursday, April 21, 2011	18.00	252.00T
	NO HOURS BILLED FOR FRIDAY, APRIL 22, 2011	0.00	0.00
24	Security Officer Saturday, April 23, 2011	18.00	432.00T
24	Security Officer Sunday, April 24, 2011	18.00	432.00T
14	Security Officer Monday, April 25, 2011	18.00	252.00T
14	Security Officer Tuesday, April 26, 2011	18.00	252.00T
14	Security Officer Wednesday, April 27, 2011	18.00	252.00T
14	Security Officer Thursday, April 28, 2011	18.00	252.00T
14	Security Officer Friday, April 29, 2011	18.00	252.00T
24	Security Officer Saturday, April 30, 2011	18.00	432.00T
	Sales Tax	6.50%	287.82
Total			\$4,715.82

VENDOR 1352 INVOICE 13J413 CHECK AMT 4984.20 CHECK DATE 5/20/11

COMBINED INVOICES _____ TOTAL CHECK AMT 4984.20 CHECK # 307011

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18704		4,984.20	

Leighton Security Management, Inc.

Post Office Box 808
Stuart, FL 34995

Invoice

Date	Invoice #
5/15/2011	559

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
24	Security Officer Sunday, May 1, 2011	18.00	432.00T
14	Security Officer Monday, May 2, 2011	18.00	252.00T
14	Security Officer Tuesday, May 3, 2011	18.00	252.00T
14	Security Officer Wednesday, May 4, 2011	18.00	252.00T
14	Security Officer Thursday, May 5, 2011	18.00	252.00T
14	Security Officer Friday, May 6, 2011	18.00	252.00T
24	Security Officer Saturday, May 7, 2011	18.00	432.00T
24	Security Officer Sunday, May 8, 2011	18.00	432.00T
14	Security Officer Monday, May 9, 2011	18.00	252.00T
14	Security Officer Tuesday, May 10, 2011	18.00	252.00T
14	Security Officer Wednesday, May 11, 2011	18.00	252.00T
14	Security Officer Thursday, May 12, 2011	18.00	252.00T
14	Security Officer Friday, May 13, 2011	18.00	252.00T
24	Security Officer Saturday, May 14, 2011	18.00	432.00T
24	Security Officer Sunday, May 15, 2011	18.00	432.00T
	Sales Tax	6.50%	304.20
		Total	\$4,984.20

GC-41
Billing # 13
4984.20

Billing #14
 GC #1
 # 2933.01

VENDOR 1352 INVOICE 133577 CHECK AMT 2933.01 CHECK DATE 6/10/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2933.01 CHECK # 307115
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18706		2933.01	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
5/31/2011	561

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	Security Officer Monday, May 16, 2011	18.00	90.00T
5	Security Officer Tuesday, May 17, 2011	18.00	90.00T
5	Security Office Wednesday, May 18, 2011	18.00	90.00T
5	Security Officer Thursday, May 19, 2011	18.00	90.00T
12	Security Officer Saturday, May 21, 2011	18.00	216.00T
12	Security Officer Sunday, May 22, 2011	18.00	216.00T
5	Security Officer Monday, May 23, 2011	18.00	90.00T
5	Security Officer Tuesday, May 24, 2011	18.00	90.00T
5	Security Officer Wednesday, May 25, 2011	18.00	90.00T
5	Security Officer Thursday, May 26, 2011	18.00	90.00T
24	Security Officer Saturday, May 28, 2011	18.00	432.00T
	(2) Guards on Patrol 0700 - 1900 hours		
24	Security Officer Sunday, May 29, 2011	18.00	432.00T
	(2) Guards on Patrol 0700 - 1900 hours		
24	Security Officer Monday, May 30, 2011 Holiday Rate	27.00	648.00T
	(2) Guards on Patrol 0700 - 1900 hours		
5	Security Officer Tuesday, May 31, 2011	18.00	90.00T
	Sales Tax	6.50%	179.01
		Total	\$2,933.01

Billing # 14
 GC-41
 * 2875.50

VENDOR 1352 INVOICE 133613 CHECK AMT 2,875.50 CHECK DATE 6/17/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2,875.50 CHECK # 307141
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18706		2,875.50	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
6/15/2011	571

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort. Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Security Officer Wednesday, June 1, 2011	18.00	108.00T
6	Security Officer Thursday, June 2, 2011	18.00	108.00T
24	Security Officer Saturday, June 4, 2011	18.00	432.00T
24	Security Officer Sunday, June 5, 2011	18.00	432.00T
6	Security Officer Monday, June 6, 2011	18.00	108.00T
6	Security Officer Tuesday, June 7, 2011	18.00	108.00T
6	Security Officer Wednesday, June 8, 2011	18.00	108.00T
6	Security Officer Thursday, June 9, 2011	18.00	108.00T
24	Security Officer Saturday, June 11, 2011	18.00	432.00T
24	Security Officer Sunday, June 12, 2011	18.00	432.00T
6	Security Officer Monday, June 13, 2011	18.00	108.00T
6	Security Officer Tuesday, June 14, 2011	18.00	108.00T
6	Security Officer Wednesday, June 15, 2011	18.00	108.00T
	Sales Tax	6.50%	175.50
Total			\$2,875.50

VENDOR: 1352 INVOICE 133765 CHECK AMT 2,875.50 CHECK DATE 7/07/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2,875.50 CHECK # 30722
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1870 G		2875.50	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
6/30/2011	578

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

*Bill #15
 Ge-41
 \$ 2875.50*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Security Officer Thursday, June 16, 2011	18.00	108.00T
24	Security Officer Saturday, June 18, 2011	18.00	432.00T
24	Security Officer Sunday, June 19, 2011	18.00	432.00T
6	Security Officer Monday, June 20, 2011	18.00	108.00T
6	Security Officer Tuesday, June 21, 2011	18.00	108.00T
6	Security Officer Wednesday, June 22, 2011	18.00	108.00T
6	Security Officer Thursday, June 23, 2011	18.00	108.00T
24	Security Officer Saturday, June 25, 2011	18.00	432.00T
24	Security Officer Sunday, June 26, 2011	18.00	432.00T
6	Security Officer Monday, June 27, 2011	18.00	108.00T
6	Security Officer Tuesday, June 28, 2011	18.00	108.00T
6	Security Officer Wednesday, June 29, 2011	18.00	108.00T
6	Security Officer Thursday, June 30, 2011	18.00	108.00T
	Sales Tax	6.50%	175.50
		Total	\$2,875.50

VENDOR 1352 INVOICE 133869 CHECK AMT 3450⁰⁰ CHECK DATE 7/25/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 3,450⁰⁰ CHECK # 30731
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
<u>10002</u>	<u>18706</u>		<u>3450⁰⁰</u>	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
7/15/2011	590

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

Billing # 15
GC-41
~~*# 3450*~~
3450.60

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
24	Security Officer Saturday, July 2, 2011	18.00	432.00T
24	Security Officer Sunday, July 3, 2011	18.00	432.00T
28	Security Officer Monday, July 4, 2011 - Holiday Rate	27.00	756.00T
6	Security Officer Tuesday, July 5, 2011	18.00	108.00T
6	Security Officer Wednesday, July 6, 2011	18.00	108.00T
6	Security Officer Thursday, July 7, 2011	18.00	108.00T
24	Security Officer Saturday, July 9, 2011	18.00	432.00T
24	Security Officer Sunday, July 10, 2011	18.00	432.00T
6	Security Officer Monday, July 11, 2011	18.00	108.00T
6	Security Officer Tuesday, July 12, 2011	18.00	108.00T
6	Security Officer Wednesday, July 13, 2011	18.00	108.00T
6	Security Officer Thursday, July 14, 2011	18.00	108.00T
	Sales Tax	6.50%	210.60
Total			\$3,450.60

VENDOR 1352 INVOICE 134006 CHECK AMT 3,681.24 CHECK DATE 8/05/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 3,681.24 CHECK # 307392
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1870G		31681.24	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
7/31/2011	599

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
24	Security Officer Saturday, July 16, 2011	18.00	432.00T
24	Security Officer Sunday, July 17, 2011	18.00	432.00T
6	Security Officer Monday, July 18, 2011	18.00	108.00T
6	Security Officer Tuesday, July 19, 2011	18.00	108.00T
6	Security Officer Wednesday, July 20, 2011	18.00	108.00T
6	Security Officer Thursday, July 21, 2011	18.00	108.00T
24	Security Officer Saturday, July 23, 2011	18.00	432.00T
24	Security Officer Sunday, July 24, 2011	18.00	432.00T
6	Security Officer Monday, July 25, 2011	18.00	108.00T
6	Security Officer Tuesday, July 26, 2011	18.00	108.00T
6	Security Officer Wednesday, July 27, 2011	18.00	108.00T
6	Security Officer Thursday, July 28, 2011	18.00	108.00T
24	Security Officer Saturday, July 30, 2011	18.00	432.00T
24	Security Officer Sunday, July 31, 2011	18.00	432.00T
	Sales Tax	6.50%	224.64
Inv. 590 Shorted .60¢			
Total			\$3,680.64

*Bill to
 GC-41
 # 3481-24*

0.60
 \$3,681.24

VENDOR 1352 INVOICE 134112 CHECK AMT 2875.50 CHECK DATE 8/18/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2875.50 CHECK # 30747
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18704		2,875.50	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
8/15/2011	605

Bill To:
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Security Officer Monday, August 1, 2011	18.00	108.00T
6	Security Officer Tuesday, August 2, 2011	18.00	108.00T
6	Security Officer Wednesday, August 3, 2011	18.00	108.00T
6	Security Officer Thursday, August 4, 2011	18.00	108.00T
24	Security Officer Saturday, August 6, 2011	18.00	432.00T
24	Security Officer Sunday, August 7, 2011	18.00	432.00T
6	Security Officer Monday, August 8, 2011	18.00	108.00T
6	Security Officer Tuesday, August 9, 2011	18.00	108.00T
6	Security Officer Wednesday, August 10, 2011	18.00	108.00T
6	Security Officer Thursday, August 11, 2011	18.00	108.00T
24	Security Officer Saturday, August 13, 2011	18.00	432.00T
24	Security Officer Sunday, August 14, 2011	18.00	432.00T
6	Security Officer Monday, August 15, 2011	18.00	108.00T
	Sales Tax	6.50%	175.50
		Total	\$2,875.50

*Billings
 GC-A1
 # 2875.50*

VENDOR 1352 INVOICE 134272 CHECK AMT 2990.52 CHECK DATE 9/09/11

COMBINED INVOICES _____ TOTAL CHECK AMT 2990.52 CHECK # 307590

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18709		2990.52	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
8/31/2011	614

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Security Officer Tuesday, August 16, 2011	18.00	108.00T
6	Security Officer Wednesday, August 17, 2011	18.00	108.00T
6	Security Officer Thursday, August 18, 2011	18.00	108.00T
24	Security Officer Saturday, August 20, 2011	18.00	432.00T
24	Security Officer Sunday, August 21, 2011	18.00	432.00T
6	Security Officer Monday, August 22, 2011	18.00	108.00T
6	Security Officer Tuesday, August 23, 2011	18.00	108.00T
6	Security Officer Wednesday, August 24, 2011	18.00	108.00T
6	Security Officer Thursday, August 25, 2011	18.00	108.00T
24	Security Officer Saturday, August 27, 2011	18.00	432.00T
24	Security Officer Sunday, August 28, 2011	18.00	432.00T
6	Security Officer Monday, August 29, 2011	18.00	108.00T
6	Security Officer Tuesday, August 30, 2011	18.00	108.00T
6	Security Officer Wednesday, August 31, 2011	18.00	108.00T
	Sales Tax	6.50%	182.52
		Total	\$2,990.52

*Billing #17
 #2990-52
 GC-A1*

VENDOR 1352 INVOICE 134330 CHECK AMT 3515.62 CHECK DATE 9/22/11

COMBINED INVOICES _____ TOTAL CHECK AMT 3515.62 CHECK # 3071652

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1870G		3515.62	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
9/15/2011	623 Revised

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Security Officer Thursday, September 1, 2011	18.00	108.00T
24	Security Officer Saturday, September 3, 2011	18.00	432.00T
24	Security Officer Sunday, September 4, 2011	18.00	432.00T
28	Security Officer Monday, September 5, 2011 - Holiday Rate	27.00	756.00T
	2 Security Officers 7:00 AM - 7:00 PM (24 hours)		
	1 Security Officer from 7:00 PM - 11:00 PM (4 hours)		
6	Security Officer Tuesday, September 6, 2011	18.00	108.00T
6	Security Officer Wednesday, September 7, 2011	18.00	108.00T
6	Security Officer Thursday, September 8, 2011	18.00	108.00T
24	Security Officer Saturday, September 10, 2011	18.00	432.00T
24	Security Officer Sunday, September 11, 2011	18.00	432.00T
6	Security Officer Monday, September 12, 2011	18.00	108.00T
6	Security Officer Tuesday, September 13, 2011	18.00	108.00T
6	Security Officer Wednesday, September 14, 2011	18.00	108.00T
6	Security Officer Thursday, September 15, 2011	18.00	108.00T
	Sales Tax	6.50%	217.62
Total			\$3,565.62

*Bill #17
 3565.62
 GL-41*

VENDOR 1352 INVOICE 134534 CHECK AMT 2,990.52 CHECK DATE 10/07/11

COMBINED INVOICES _____ TOTAL CHECK AMT 2990.52 CHECK # 307763

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO.#	AMOUNT	DISC AMT OR RETAINAGE
10002	10706		2990.52	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
9/30/2011	634

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

*Billing # 18
 OTR/KW
 GC-41
 #2990-52*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
24	Security Officer Saturday, September 17, 2011	18.00	432.00T
24	Security Officer Sunday, September 18, 2011	18.00	432.00T
6	Security Officer Monday, September 19, 2011	18.00	108.00T
6	Security Officer Tuesday, September 20, 2011	18.00	108.00T
6	Security Officer Wednesday, September 21, 2011	18.00	108.00T
6	Security Officer Thursday, September 22, 2011	18.00	108.00T
24	Security Officer Saturday, September 24, 2011	18.00	432.00T
24	Security Officer Sunday, September 25, 2011	18.00	432.00T
6	Security Officer Monday, September 26, 2011	18.00	108.00T
6	Security Officer Tuesday, September 27, 2011	18.00	108.00T
6	Security Officer Wednesday, September 28, 2011	18.00	108.00T
6	Security Officer Thursday, September 29, 2011	18.00	108.00T
12	Security Officer Employee Event, September 23, 2011 5:00 PM until 11:00 PM - 6 hours, 2 guards	18.00	216.00T
	Sales Tax	6.50%	182.52
		Total	\$2,990.52

VENDOR 1352 INVOICE 134646 CHECK AMT 3,220.56 CHECK DATE 10/21/11

COMBINED INVOICES _____ TOTAL CHECK AMT 3,220.56 CHECK # 301838

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18706		3220.56	

Leighton Security Management, Inc.
 Post Office Box 808
 Stuart, FL 34995

Invoice

Date	Invoice #
10/15/2011	645

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

*Bill #18
 OCT/NOV
 GC-41
 \$3220.56*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
24	Security Officer Saturday, October 1, 2011	18.00	432.00T
24	Security Officer Sunday, October 2, 2011	18.00	432.00T
6	Security Officer Monday, October 3, 2011	18.00	108.00T
6	Security Officer Tuesday, October 4, 2011	18.00	108.00T
6	Security Officer Wednesday, October 5, 2011	18.00	108.00T
6	Security Officer Thursday, October 6, 2011	18.00	108.00T
24	Security Officer Saturday, October 8, 2011	18.00	432.00T
24	Security Officer Sunday, October 9, 2011	18.00	432.00T
6	Security Officer Monday, October 10, 2011	18.00	108.00T
6	Security Officer Tuesday, October 11, 2011	18.00	108.00T
6	Security Officer Wednesday, October 12, 2011	18.00	108.00T
6	Security Officer Thursday, October 13, 2011	18.00	108.00T
24	Security Officer Saturday, October 15, 2011	18.00	432.00T
	Sales Tax	6.50%	196.56
Total			\$3,220.56

Leighton Security Management, Inc.

Post Office Box 808

Stuart, FL 34995

Invoice

Date	Invoice #
10/31/2011	650

Bill To
Paul Jacquin and Sons, Inc. 7348 Commercial Circle Fort Pierce, FL 34951

*GC 41
OCT/NOV
3335.58*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
24	Security Officer Sunday, October 16, 2011	18.00	432.00T
6	Security Officer Monday, October 17, 2011	18.00	108.00T
6	Security Officer Tuesday, October 18, 2011	18.00	108.00T
6	Security Officer Wednesday, October 19, 2011	18.00	108.00T
6	Security Officer Thursday, October 20, 2011	18.00	108.00T
24	Security Officer Saturday, October 22, 2011	18.00	432.00T
24	Security Officer Sunday, October 23, 2011	18.00	432.00T
6	Security Officer Monday, October 24, 2011	18.00	108.00T
6	Security Officer Tuesday, October 25, 2011	18.00	108.00T
6	Security Officer Wednesday, October 26, 2011	18.00	108.00T
6	Security Officer Thursday, October 27, 2011	18.00	108.00T
24	Security Officer Saturday, October 29, 2011	18.00	432.00T
24	Security Officer Sunday, October 30, 2011	18.00	432.00T
6	Security Officer Monday, October 31, 2011	18.00	108.00T
	Sales Tax	6.50%	203.58
		Total	\$3,335.58

INVOICE DATE

PAYMENT DATE

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10000	18700		17,920 ⁰⁰	

City of Port St. Lucie Police Department

Permit Application for Extra-Duty Employment



Date: 5/18/11

Applicant: Paul Jacquin & Sons, Inc.

Address: PO Box 4343, Ft. Pierce, FL 34948 Phone/Fax: (772) 465-2475 Phone

(772) 466-2806 Fax

Applicant wishes to engage the services of extra-duty personnel of the Port St. Lucie Police Department for police services that are in addition to those provided generally to the public.

Event Description: Construction Site

Type of service to be performed: Security
(for example: security, traffic, other)

Location of service to be performed: Digital Domain, 10250 SW Village Parkway, Port St. Lucie

Alcohol served: Yes OR No
(circle one)

Anticipated Guest Count: N/A

Number & Classification of personnel required: Supervisor (s): Officer (s): 1

By signing below, you understand that:

1. There is a three (3) hour minimum on all extra-duty employment.
2. Any Cancellations must be made 24 hours prior to event (See page 2).
3. The (3) hour minimum shall apply to cancellations not meeting this requirement.
4. If time worked is greater than half of the assigned time, the officer will be paid for the full time of the assignment scheduled.

Officers employment: Beginning Date: 5/16/11 Ending Date: 7/10/11

See

See

See

Beginning Time: Attached Ending Time: Attached Number of hours per officer: Attached

Payment of services is due at time of application. Payment must be made by check, cash, or money order payable to the "Port St. Lucie Police Special Detail." Officers may not accept cash or check payments.

The Port St. Lucie Police Department is NOT obligated to provide extra-duty police services. Extra-duty police services will not be approved to any person, firm, or organization whose officers, members, business, or operations are of a questionable nature or for any event that will discredit the employee, the Police Department, or the City.

It is understood that, notwithstanding the fact that the applicant will pay the Port St. Lucie Police Department Special Detail for services rendered and administrative fees, Police personnel remain employees of the Port St. Lucie Police Department. The applicant is restricted to the general assignment of duties to be performed and has no authority over Police personnel. I have read and understand the requirements and agree to the terms.

Applicant Signature: _____ Date: 5/19/11 Amt: \$ 17,920.00

*GC - 41
Billing # 13
\$ 17,920 -*

VENDOR 1788 INVOICE 133870 CHECK AMT 2,224.00 CHECK DATE 7/25/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2,224.00 CHECK # 307316
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR-RETAINAGE
10002	1870 G		2,224.00	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
7/18/2011	2871

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*Bill # 15
 GC-41
 # 2224-*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 7/11-17/11 17 Officers	30.00	2,100.00
70	\$2.00/hr Admin Fee	2.00	140.00
	****Credit \$16.00 for 5/31/11 1/2 hour Credit****		
	*****NEW BALANCE DUE: \$2224.00*****		
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
			Total \$2,240.00

VENDOR 1788 INVOICE 168873 CHECK AMT 2,240.00 CHECK DATE 7/25/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2,240.00 CHECK # 307318
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
<u>10002</u>	<u>18106</u>		<u>2,240.00</u>	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
7/25/2011	2874

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*Billing # 15
 GC-41
 # 2240-*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 7/18-25/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

VENDOR 1783 INVOICE 134172 CHECK AMT 2,240⁰⁰ CHECK DATE 8/26/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 301525
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18709		2,240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
8/22/2011	2900

Bill To
 Jacquin & Sons/Digital Domain Complex
 10250 SW Village Parkway
 Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail, Digital Domain Complex Security 8/15-21/11, 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billing #16
 GC-41
 # 2240-*

VENDOR 1788 INVOICE 134114 CHECK AMT 2240⁰⁰ CHECK DATE 8/18/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307423
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18709		2,240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail

Invoice

SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Date	Invoice #
8/15/2011	2895

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 8/8-14/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billings #16
 GC-44
 \$ 2240-*

VENDOR 1788 INVOICE 134055 CHECK AMT 2240⁰⁰ CHECK DATE 8/11/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307439
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO.#	AMOUNT	DISC AMT OR RETAINAGE.
<u>10002</u>	<u>18706</u>		<u>2240⁰⁰</u>	

City of Port St. Lucie Police Dept. Special Detail

Invoice

SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Date	Invoice #
8/8/2011	2890

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 8/1-7/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Total			\$2,240.00

Payment due within 7 days.
 Please make checks payable to:
 City of Port St. Lucie Police
 Dept. Special Detail.

*Billing #16
 CC-A1
 # 2240 -*

VENDOR 1788 INVOICE 134012 CHECK AMT 2,240⁰⁰ CHECK DATE 8/05/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2,240⁰⁰ CHECK # 30739
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
<u>10002</u>	<u>18709</u>		<u>2,240⁰⁰</u>	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
8/1/2011	2879

Bill To:
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 7/25-31/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billings #16
 CC-41
 # 2240-*

VENDOR 1788 INVOICE 134338 CHECK AMT 2240⁰⁰ CHECK DATE 9/16/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307615
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1870G		2,240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
9/12/2011	2927

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 9/5-11/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fec	2.00	140.00
	10002 Digital (1870G)		
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billing #17
 #2240 -
 GC #1*

VENDOR 1788 INVOICE 134275 CHECK AMT 2240.⁰⁰ CHECK DATE 9/09/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240.⁰⁰ CHECK # 307593
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18706		2240. ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C,
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
9/6/2011	2920

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	OIT Duty Detail Digital Domain Complex Security 8/29-9/4/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billing # 17
 \$ 2240.00
 GC-41*

VENDOR 1708 INVOICE 134232 CHECK AMT 2240⁰⁰ CHECK DATE 9/02/11

COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307555

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18709		2240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail

Invoice

SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Date	Invoice #
8/29/2011	2905

Bill To Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 8/22-28/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billings #17
 # 2240 -
 90-41*

VENDOR 1788 INVOICE 1391642 CHECK AMT 2,240⁰⁰ CHECK DATE 9/22/11
 COMBINED INVOICES _____ TOTAL CHECK AMT: 2240⁰⁰ CHECK # 307654
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO.#	AMOUNT	DISC.AMT OR RETAINAGE
10002	18709		2,240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
9/19/2011	2937

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 9/12-18/11. 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

*Billing # 17
 #22 do. -
 GC-41*

VENDOR 1788 INVOICE 134425 CHECK AMT 2240⁰⁰ CHECK DATE 9/30/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307690
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18706		2240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail

Invoice

SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Date	Invoice #
9/26/2011	2945

Bill To:
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*Billing #18
 OCT / 11 on
 GC-41
 # 2240-*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 9/19-25/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

VENDOR 1789 INVOICE 134537 CHECK AMT 2,240⁰⁰ CHECK DATE 10/07/11

COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307766

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	18709		2240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
10/3/2011	2955

Bill To Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*Billing #18
 OCT/NOV
 GC-41
 # 2240-*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 9/26-10/2/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

VENDOR 1788 INVOICE 134530 CHECK AMT 2240⁰⁰ CHECK DATE 10/12/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307789
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1810G		2240 ⁰⁰	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
10/10/2011	2962

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*Billing # 18
 OCT/NOV
 GC-41
 # 2240*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 10/3-9/11 17 Officers	30.00	2,100.00
70	\$2:00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

VENDOR 1788 INVOICE 134648 CHECK AMT 2,240⁰⁰ CHECK DATE 10/21/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2240⁰⁰ CHECK # 307840
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
<u>10062</u>	<u>1B70G</u>		<u>2,240⁰⁰</u>	

City of Port St. Lucie Police Dept. Special Detail
 SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Invoice

Date	Invoice #
10/17/2011	2971

Bill To
 Jacquin & Sons/Digital Domain Complex
 10250 SW Village Parkway
 Port St. Lucie, FL 34987

*Bill # 18
 OCT/NOV
 GCA
 # 2240-*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off Duty Detail Digital Domain Complex Security 10/10 - 16/11 17 Officers	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
Payment due within 7 days. Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.			
Total			\$2,240.00

City of Port St. Lucie Police Dept. Special Detail

Invoice

SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Date	Invoice #
10/24/2011	2981

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*GC 41
 OCT/NOV
 \$ 2240*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Off.Duty.Detail Digital Domain Complex Security 10/17-23/11 17 Officers.	30.00	2,100.00
70	\$2.00/hr. Admin Fee	2.00	140.00
<p>Payment due within 7 days.</p> <p>Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.</p>			
Total			\$2,240.00

City of Port St. Lucie Police Dept. Special Detail

Invoice

SPECIAL DETAIL
 121 SW Port St. Lucie Blvd., Building C
 Port St. Lucie, FL 34984

Date	Invoice #
10/31/2011	2992

Bill To
Jacquin & Sons/Digital Domain Complex 10250 SW Village Parkway Port St. Lucie, FL 34987

*GC-41
 OCT / NOV
 # 2184-*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
68.25	Off Duty Detail Digital Domain Complex Security 10/24 - 10/30/11 17 Officers	30.00	2,047.50
68.25	\$2.00/hr. Admin Fee.	2.00	136.50
<p>Payment due within 7 days.</p> <p>Please make checks payable to: City of Port St. Lucie Police Dept. Special Detail.</p>			
Total			\$2,184.00

Established
1940



Commercial
Industrial
Residential

Backup Change Order 3

January 30, 2012

City of Port St Lucie
121 SW Port St Lucie Boulevard
Port St Lucie, FL 34984

RE: Digital Domain Media Center – Florida Power & Light Breakdown

Line 45 Temp Power Scheduled Value	\$20,000.00
Line 46 Permanent Power Scheduled Value	<u>\$75,000.00</u>
Total Scheduled Value	\$95,000.00
Total Florida Power & Light Invoices Scheduled Value	\$237,142.86
	<u>\$ 95,000.00</u>
Net Shortage	\$142,142.86

132571

VENDOR 747 INVOICE _____ CHECK AMT 916.⁰⁰ CHECK DATE 1/21/11

COMBINED INVOICES _____ TOTAL CHECK AMT _____ CHECK # _____

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

*Line 45
Billing #9
\$916*

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1210 G		916. ⁰⁰	

FPL Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

27 440712851421112006190000

Please request changes on the back. Notes on the front will not be detected. The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 7,8 4407 2

AUTO **R0 5123 158333

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$916.00	Feb 08 2011	\$

Your electric statement

Account number: 12851-42111

For: Dec 09 2010 to Jan 11 2011 (33 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY # CNST

Statement date: Jan 11 2011
 Next meter reading: Feb 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
112.59	112.59 CR	0.00	0.00	916.00	\$916.00	Feb 08 2011

Meter reading - Meter 6NL1869

Current reading 05731
 Previous reading 01367
 kWh used 4364

Demand reading 51.01
 Demand kW 51

Energy usage
 kWh this month 4364
 Service days 33
 kWh per day 132

Amount of your last bill 112.59
 Payment received - Thank you 112.59 CR
 Balance before new charges \$0.00

****The electric service amount includes the following charges:**

Customer charge: \$16.44
 Fuel: \$182.46
 (\$0.041810 per kWh)
 Non-fuel: \$67.16
 (\$0.015390 per kWh)
 Demand: \$461.55
 (\$9.05 per kW)

New charges (Rate: GSD-1-GENERAL SERVICE DEMAND)

Electric service amount 727.61**
 Storm charge 3.23
 Gross receipts tax 16.74
 Franchise charge 43.10
 Utility tax 63.86
 Florida sales tax 55.49
 Discretionary sales surtax 3.97

Total new charges \$916.00
Total amount you owe \$916.00

- Payment received after February 08, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
 - December brought record cold temperatures to many parts of Florida. As a result, this bill may appear higher than last month if you used heating. For more information, please refer to FPL.com.

10002 Digital Domain



Florida Power & Light Company
 PO Box 025576

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)

VENDOR: 747 INVOICE: 332769 CHECK AMT: 70,467.59 CHECK DATE: 2/16/11

COMBINED INVOICES: _____ TOTAL CHECK AMT: 70,467.59 CHECK #: 306557

ACCOUNTING DATE: _____ INVOICE DATE: _____ PAYMENT DATE: _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10000	1210 G		70,467.59	



Payment Coupon

/610101200001182230000846986957640700020010101

General Mail Facility
Miami, FL 33186-0001

8 01012 0000846986 2 0 01 01 01
Please mail this portion with your check

Cust. No.: 118223	Inv. No.: 846986
Payment Due upon Receipt 03/13/2011	Amount Due This Invoice 70,467.59
WO Reference #:	3044-45-419

Make check payable to FPL in US funds and mail payment to address below

CITY OF PORT ST LUCIE
121 SW PORT ST LUCIE BLVD
PORT ST LUCIE FL 34984

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

*Billing # 10
CME 46
70,467.59 ✓*

Florida Power & Light Company

Federal Tax ID#: 50-0217775

INVOICE

Customer Name and Address

CITY OF PORT ST LUCIE
121 SW PORT ST LUCIE BLVD
PORT ST LUCIE FL 34984

Customer Number: 118223
Invoice Number: 846986
Invoice Date: 02/11/2011

8 01012 0000846986 2 0 01 01 01
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: 118223 Invoice No: 846986

DESCRIPTION	QUANTITY	PRICE	AMOUNT
DSB CUST CONTR NEW CNST WO 10520 SW VILLAGE PKWY WR 4013882 3044-45-419	1	70,467.59	70,467.59
For Inquiries Contact: DELBERT LYNN Phone: (772) 337-7011		Total Amount Due	\$70,467.59
		Payment Due upon Receipt	03/13/2011

Messages



VENDOR 747 INVOICE 132802 CHECK AMT 671.22 CHECK DATE 2/18/11

COMBINED INVOICES _____ TOTAL CHECK AMT 671.22 CHECK # 306581

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB.#	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	12109		671.22	

FPL Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

4407128514211132217600000

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 8 4407 3
 AUTO **RO 5123 148372

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:
 FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

*Billing #10
 Class 45
 # 671.22*

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$671.22	Mar 02 2011	\$

Your electric statement

For: Jan 11 2011 to Feb 09 2011 (29 days) Account number: 12851-42111
 Customer name: PAUL JACQUIN & SONS INC Statement date: Feb 09 2011
 Service address: 10250 SW VILLAGE PKWY # CNST Next meter reading: Mar 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Total amount you owe (-)	New charges due by
916.00	916.00 CR	0.00	0.00	671.22	\$671.22	Mar 02 2011

Meter reading - Meter 6NL1868

Current reading	09074	Amount of your last bill	916.00
Previous reading	- 05731	Payment received - Thank you	916.00 CR
kWh used	3343	Balance before new charges	\$0.00
Demand reading	36.10	New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)	
Demand kW	36	Electric service amount	539.46**
Energy usage		Storm charge	2.48
kWh this month	3343	Gross receipts tax	13.74
Service days	29	Franchise charge	31.61
kWh per day	115	Utility tax	46.33
		Florida sales tax	40.70
		Discretionary sales surtax	2.90

****The electric service amount includes the following charges:**

Customer charge:	\$16.44	Total new charges	\$671.22
Fuel:	\$139.77	Total amount you owe	\$671.22
(. \$0.041810 per kWh)			
Non-fuel:	\$51.45		
(. \$0.015390 per kWh)			
Demand:	\$325.80		
(. \$9.05 per kW)			

- Payment received after March 02, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
 - Minor adjustments to the fuel, storm and other clause charges were recently approved by the Public Service Commission and will apply to your next bill. Visit www.FPL.com/rates for more information on how this will impact your bill.

10002 Digital Demand



Florida Power & Light Company
 PO Box 025576

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545



Florida Power & Light Company
 P.O. Box 025576
 Miami, FL 33102

/ 27

4407128514211129946420000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____



B 8 4407 2



AUTO **R0 5123
 117834

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:



FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$2,464.99	May 11 2011	\$

Your electric statement

Account number: 12851-42111

For: Mar 09 2011 to Apr 11 2011 (33 days)

Customer name: PAUL JACQUIN & SONS INC

Statement date: Apr 11 2011

Service address: 10250 SW VILLAGE PKWY # CNST

Next meter reading: May 10 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,203.45	1,203.45 CR	0.00	0.00	2,464.99	\$2,464.99	May 11 2011

Meter reading - Meter 6NL1869

Current reading 39983
 Previous reading - 17412
 kWh used 22571

Demand reading 71.25
 Demand kW 71

Energy usage
 kWh this month 22571
 Service days 33
 kWh per day 683

**The electric service amount includes the following charges:

Customer charge: \$16.44
 Fuel: \$971.46
 (\$0.043040 per kWh)
 Non-fuel: \$339.69
 (\$0.015050 per kWh)
 Demand: \$655.33
 (\$9.23 per kW)

Amount of your last bill 1,203.45
 Payment received - Thank you 1,203.45 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 1,982.92**
 Storm charge 16.03
 Gross receipts tax 51.26
 Franchise charge 117.89
 Utility tax 134.28
 Florida sales tax 151.77
 Discretionary sales surtax 10.84
 Total new charges \$2,464.99

Total amount you owe

\$2,464.99/

- Payment received after May 11, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher. Last month your bill was based on 28 days. This month your bill is based on 33 days. Visit www.FPL.com.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate \$1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

*Billings #12
 Line 45
 \$ 2464.99*



Florida Power & Light Company

Please have your account number ready when contacting FPL
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545





Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

28

4407128514211150001510000

DEPOSIT BILL STATEMENT



4407 5



AUTO **RO 5123 160394

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

PLEASE FILL IN TOTAL AMOUNT PAID

\$ _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:



FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

1210-9

*Billing #12
 Line 45
 \$1,510-*

ACCOUNT NUMBER	ISSUE DATE	CHARGES PAST DUE	AMOUNT DUE
12851-42111	APR 13, 2011	MAY 13, 2011	\$1,510.00

ENCLOSE TOP PORTION WHEN PAYING BY MAIL WITH CHECK.

Please bring entire bill when paying at a local pay

CUSTOMER GUARANTEE DEPOSIT CERTIFICATE

Account Number : 12851-42111

Guarantee Deposit No. : 0822288

Deposit Amount : \$1,910.00

Service Address : 10250 SW VILLAGE PKWY # CNST

Issue Date : 04-13-2011

NOTE: SIX MONTHS' REVIEW.

Payment Of Deposit Is Now Due

PAUL JACQUIN & SONS INC

7348 COMMERCIAL CIR

FORT PIERCE FL 34951

Please retain this certificate and your receipt or cancelled check when returned by the bank.

NOT TRANSFERABLE BETWEEN INDIVIDUALS, PARTNERSHIPS OR CORPORATIONS

This deposit is to secure payment of any amount which may become due the Company by the Customer for service in the Customer's name at any or all premises the Customer may occupy, and may be used as if the Company were the absolute owner thereof.

The terms under which this deposit is made and accepted are:

Interest at the rate of 6% per annum will accrue on security deposits held by the Company 6 months after the deposit is paid. The interest shall be increased to 7% after a period of not less than 23 months of continuous service and a satisfactory payment record has been established for the last 12 months. After the account has been opened for 6 months, it will be reviewed and billed if the initial deposit is less than two months' average billing. After 12 months of continuous service, the deposit may be partially refunded if the deposit amount exceeds the amount of two average billing periods.

If payments are not received by the due date, the account may be subject to a deposit adjustment. The total amount of the deposit shall not exceed charges for two months' average billing.

Any deposit balance, plus interest, if any, remaining after settlement of all indebtedness will be refunded to the Customer.



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102



USEFUL TELEPHONE NUMBERS
 Customer Service: 1-800-375-2434
 Outside Florida: 1-800-226-3545



VENDOR 747 INVOICE 133371 CHECK AMT 2,401.30 CHECK DATE 5/13/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2,401.30 CHECK # 1306976
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	12104		2,401.30	

Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

4407128514211100310420000

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 5 8 4407 0
 AUTO **R0 5123 748965

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE, FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:
 FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$2,401.30	May 31 2011	\$

Your electric statement Account number: 12851-42111
 For: Apr 11 2011 to May 10 2011 (29 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY # CNST
 Statement date: May 10 2011
 Next meter reading: Jun 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Total amount you owe	New charges due by
2,464.99	3,974.99 CR	1,510.00	0.00	2,401.30	\$2,401.30	May 31 2011

Meter reading - Meter 6NL1869

Current reading	63806	10002 DD (12104)
Previous reading	- 39989	
kWh used	23823	
Demand reading	57.68	
Demand kW	58	
Energy usage		
kWh this month	23823	
Service days	29	
kWh per day	821	

**The electric service amount includes the following charges:

Customer charge:	\$16.44
Fuel: (\$0.043040 per kWh)	\$1,025.34
Non-fuel: (\$0.015050 per kWh)	\$358.54
Demand: (\$9.23 per kW)	\$535.34

Electric service amount	1,935.66**
Storm charge	16.91
Gross receipts tax	50.07
Franchise charge	115.15
Utility tax	124.67
Florida sales tax	148.25
Discretionary sales surtax	10.59
Total new charges	\$2,401.30

Total amount you owe \$2,401.30

Billing #13
 # 2401.30
 Line 45

- Payment received after May 31, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
 - Capacity and fuel charge updates reflecting West County Energy Center Unit 3 coming on line and a regular update to the storm charge will cause a slight increase, less than 0.5 percent, on typical residential and commercial bills. Visit www.FPL.com/rates.

VENDOR 747 INVOICE 133855 CHECK AMT 2,874.65 CHECK DATE 7/15/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2874.65 CHECK # 30730
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO#	AMOUNT	DISC AMT OR RETAINAGE
10002	12109		2,874.65	

FPL Florida Power & Light Company
 PO Box 325570
 Miami, FL 33102

27 4407128514211135647820000

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 8 4407 3

AUTO **RO 5123 155109

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

*Billing #15
 Care 45 ✓
 \$ 2874.65*

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$2,874.65	Aug 02 2011	\$

Your electric statement Account number: 12851-42111
 For: Jun 09 2011 to Jul 12 2011 (33 days)
 Customer name: PAUL JACQUIN & SONS INC Statement date: Jul 12 2011
 Service address: 10250 SW VILLAGE PKWY # CNST Next meter reading: Aug 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,495.92	2,495.92 CR	0.00	0.00	2,874.65	\$2,874.65	Aug 02 2011

Meter reading: Meter 6NL1669 10002 DIGITAL

Current reading	20195	Amount of your last bill	2,495.92
Previous reading	- 89921	Payment received - Thank you	2,495.92 CR
kWh used	30274	Balance before new charges	\$0.00

Demand reading 61.25
 Demand kW 61

Energy usage:
 kWh this month 30274
 Service days 33
 kWh per day 917

**The electric service amount includes the following charges:

Customer charge:	\$16.44	New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)	
Fuel:	\$1,257.28	Electric service amount	2,322.26**
(\$0.041530 per kWh)		Storm charge	22.10
Non-fuel:	\$455.62	Gross receipts tax	60.11
(\$0.015050 per kWh)		Franchise charge	132.25
Demand:	\$592.92	Utility tax	147.67
(\$9.72 per kW)		Florida sales tax	177.58
		Discretionary sales surtax	12.68
		Total new charges	\$2,874.65

Total amount you owe \$2,874.65

- Payment received after August 02, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

VENDOR 747 INVOICE 1234000 CHECK AMT 2,255.06 CHECK DATE 8/11/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 2255.06 CHECK # 307434
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB#	PHASE#	PO#	AMOUNT	DISC AMT OR RETAINAGE
10002	121067		2,255.06	

27 4407128514211146055220000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 5,8 4407 4 

AUTO **R0 5,123 163562

PAUL JACQUIN & SONS INC
7348 COMMERCIAL CIR
FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$2,255.06	Aug 30 2011	\$

Your electric statement

Account number: 12851-42111

For: Jul 12, 2011 to Aug 09, 2011 (28 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY # CNST

Statement date: Aug 09, 2011
 Next meter reading: Sep 12, 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,874.65	2,874.65 CR	0.00	0.00	2,255.06	\$2,255.06	Aug 30 2011

Meter reading - Meter 6NL1869

Current reading 42249
 Previous reading - 20195
 kWh used 22054
 Demand reading 56.57
 Demand kW 57
 Energy usage
 kWh this month 22054
 Service days 28
 kWh per day 787

Amount of your last bill 2,874.65
 Payment received - Thank you 2,874.65 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
 Electric service amount 1,818.30**
 Storm charge 16.10
 Gross receipts tax 47.04
 Franchise charge 103.48
 Utility tax 121.27
 Florida sales tax 138.95
 Discretionary sales surtax 9.92

****The electric service amount includes the following charges:**

Customer charge: \$16.44
 Fuel: \$915.90
 (\$0.041530 per kWh)
 Non-fuel: \$331.92
 (\$0.015050 per kWh)
 Demand: \$554.04
 (\$9.72 per kW)

Total new charges **\$2,255.06**
 Total amount you owe **\$2,255.06**

- Payment received after August 30, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
 - A regular update to the storm charge will result in a slight bill decrease, less than 1 percent. To learn more, visit www.FPL.com/rates.

*Billing # 16
 under AS
 # 2255.06*



VENDOR 747 INVOICE 134164 CHECK AMT 10,033.01 CHECK DATE 8/26/11
 COMBINED INVOICES 134164-134165 TOTAL CHECK AMT 10,659.64 CHECK# 307519
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1870G		10,033.01	

27 1002424 4407562766727191033001000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 5,8 4407 9

AUTO **B0 4823 158673

PAUL JACQUIN & SONS INC
ATTN DIGITAL DOMAIN
PO BOX 4343
FORT PIERCE FL 34948-4353

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56276-67271	\$10,033.01	Aug 31 2011	\$

Your electric statement

For: Jul 12 2011 to Aug 09 2011 (28 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY

Account number: 56276-67271

Statement date: Aug 09 2011
 Next meter reading: Sep 12 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10,024.24	0.00	0.00	10,024.24	8.77	\$10,033.01	Aug 31 2011

Meter reading - Meter 6V80506

Estimated reading 00000
 Previous reading - 00000
 kWh constant x 400
 kWh used 0

Energy usage
 kWh this month 0
 Service days 28
 kWh per day 0

**The electric service amount includes the following charges:

Customer charge: \$6.89
 Non-fuel energy charge: \$0.055810 per kWh
 Fuel charge: \$0.041530 per kWh

ESTIMATED BILL
 Amount of your last bill 10,024.24
 Balance before new charges \$10,024.24

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 6.89**
 Gross receipts tax 0.18
 Franchise charge 0.39
 Utility tax 0.75
 Florida sales tax 0.53
 Discretionary sales surtax 0.03

Total new charges \$6.77

Total amount you owe

\$10,033.01

- Payment received after August 31, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- A regular update to the storm charge will result in a slight bill decrease, less than 1 percent. To learn more, visit www.FPL.com/rates.
- This bill is estimated because temporary conditions prevented FPL from reading your meter. Differences between estimated and actual use will be adjusted when we read your meter next month. We apologize for any inconvenience.

*Billings #16
 Acc 43
 \$10,033.01*

VENDOR 747 INVOICE 134393 CHECK AMT 8.77 CHECK DATE 9/23/11

COMBINED INVOICES _____ TOTAL CHECK AMT 8.77 CHECK # 3071165

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	12106		8.77	

Florida Power & Light Company
 FPL Doc 42537
 Miami, FL 33107

27 440756276672713778000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 5,8 4407 3
 AUTO **80 4823 146134

PAUL JACQUIN & SONS INC
 ATTN: DIGITAL DOMAIN
 PO BOX 4343
 FORT PIERCE FL 34948-4353

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56276-67271	\$8.77	Oct 10 2011	\$

Your electric statement

Account number: 56276-67271

For: Aug 09 2011 to Sep 12 2011 (34 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY

Statement date: Sep 12 2011
 Next meter reading: Oct. 11 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10,033.01	10,033.01 CR	0.00	0.00	8.77	\$8.77	Oct 10 2011

Meter reading - Meter 6V80506

Estimated reading 00000
 Previous reading - 00000
 kWh constant x 400
 kWh used 0

Energy usage
 kWh this month 0
 Service days 34
 kWh per day 0

**The electric service amount includes the following charges:
 Customer charge: \$6.89
 Non-fuel energy charge: \$0.055810 per kWh
 Fuel charge: \$0.041530 per kWh

ESTIMATED BILL

Amount of your last bill 10,033.01
 Payment received - Thank you 10,033.01 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 6.89**
 Gross receipts tax 0.18
 Franchise charge 0.39
 Utility tax 0.75
 Florida sales tax 0.53
 Discretionary sales surtax 0.03
 Total new charges \$8.77

Total amount you owe: \$8.77

- Payment received after October 10, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- This bill is estimated because temporary conditions prevented FPL from reading your meter. Differences between estimated and actual use will be adjusted when we read your meter next month. We apologize for any inconvenience.

VENDOR 747 INVOICE 144334 CHECK AMT 958.90 CHECK DATE 9/16/11

COMBINED INVOICES _____ TOTAL CHECK AMT 958.90 CHECK # 3071011

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	12109		958.90	

27

44071285142111 0985900000

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 8 4407

AUTO **R0 5123 132931

PAUL JACQUIN & SONS INC
7348 COMMERCIAL CIR
FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$958.90	Oct 03 2011	\$ 958.90

Your electric statement

For: Aug 09 2011 to Sep 12 2011 (34 days)

10002 Digital Account number: 12851-42111

Customer name: PAUL JACQUIN & SONS INC

Statement date: Sep 12 2011

Service address: 10250 SW VILLAGE PKWY.# CNST

Next meter reading: Oct 11 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,255.06	2,255.06 CR	0.00	0.00	958.90	\$958.90	Oct 03 2011

Meter reading - Meter 6NL1869

Current reading	49540	Amount of your last bill	2,255.06
Previous reading	42249	Payment received... Thank you	2,255.06 CR
kWh used	7291	Balance before new charges	\$0.00

Demand reading	34.80	New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)	
Demand kW	35	Electric service amount	769.17**
Energy usage		Storm charge	5.11
kWh this month	7291	Gross receipts tax	19.85
Service days	34	Franchise charge	43.68
kWh per day	214	Utility tax	58.25
		Florida sales tax	58.65
		Discretionary sales surtax	4.19

**The electric service amount includes the following charges:

Customer charge:	\$16.44
Fuel:	\$302.80
(.30.041530 per kWh)	
Non-fuel:	\$109.73
(.30.015050 per kWh)	
Demand:	\$340.20
(.19.72 per kW)	

Total new charges \$958.90

Total amount you owe **\$958.90**

*Payment received after October 03, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

*Billings #17
Line 45
\$ 958.90*

VENDOR 747 INVOICE 134638 CHECK AMT 530.23 CHECK DATE 10/21/11
 COMBINED INVOICES _____ TOTAL CHECK AMT 530.23 CHECK # 307832
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC.AMT OR RETAINAGE
10002	12106		530.23	

Florida Power & Light Company
 P.O. Box 40000
 Miami, FL 33109

4407128514211173203500000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 8 4407 7

AUTO **R0 5123
 154928

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$530.23	Nov 01 2011	\$

Your electric statement 10002 Digital Account number: 12851-42111
 For: Sep 12 2011 to Oct 11 2011 (29 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY # CNST
 Statement date: Oct 11 2011
 Next meter reading: Nov 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
958.90	958.90 CR	0.00	0.00	530.23	\$530.23	Nov 01 2011

Meter reading - Meter 6NL1889

Current reading	53678	Amount of your last bill	958.90
Previous reading	- 49540	Payment received - Thank you	958.90 CR
kWh used	4138	Balance before new charges	\$0.00

Demand reading: 18.36
 Demand kW: 18

Energy usage
 kWh this month: 4138
 Service days: 29
 kWh per day: 142

**The electric service amount includes the following charges:

Customer charge:	\$16.44	New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)	
Fuel:	\$171.65	Electric service amount	425.53**
(.30.041530 per kWh)		Storm charge	2.90
Non-fuel:	\$62.28	Gross receipts tax	10.99
(.30.015050 per kWh)		Franchise charge	24.17
Demand:	\$174.96	Utility tax	31.87
(.39.72 per kW)		Florida sales tax	32.46
		Discretionary sales surtax	2.31
		Total new charges	\$530.23
		Total amount you owe	\$530.23

- Payment received after November 01, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

*Blowing IP
 Line 45
 Temp Power
 Oct/Nov
 \$ 530.33*

VENDOR 7147 INVOICE 134689 CHECK AMT 8.77 CHECK DATE 10/28/11

COMBINED INVOICES 134688-134689 TOTAL CHECK AMT 629.34 CHECK # 307935

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE 10/28/11

JOB.#	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
<u>10003</u>	<u>12106</u>		<u>8.77</u>	

/ 27 4407562766727137780000000

Please request charges on the back. Notes on the front will not be detected. The amount enclosed includes the following donation:
FPL Care-To Share: \$ _____

B 8 4407 3
AUTO **B0 4823 158495

PAUL JACQUIN & SONS INC
ATTN DIGITAL DOMAIN
PO BOX 4343
FORT PIERCE FL 34948-4353

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56276-67271	\$8.77	Nov 14 2011	\$

Your electric statement

For: Sep 12 2011 to Oct 11 2011 (29 days)
Customer name: PAUL JACQUIN & SONS INC
Service address: 10250 SW VILLAGE PKWY

Account number: 56276-67271

Statement date: Oct 11 2011
Next meter reading: Nov 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
8.77	8.77 CR	0.00	0.00	8.77	\$8.77	Nov 14 2011

Meter reading - Meter 6V80508
Estimated reading 00000
Previous reading - 00000
kWh constant x 400
kWh used 0
Energy usage
kWh this month 0
Service days 29
kWh per day 0
**The electric service amount includes the following charges:
Customer charge: \$6.89
Non-fuel energy charge:
Fuel charge: \$0.055810 per kWh
\$0.041530 per kWh

ESTIMATED BILL
Amount of your last bill 8.77
Payment received - Thank you 8.77 CR
Balance before new charges \$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 6.89**
Gross receipts tax 0.18
Franchise charge 0.39
Utility tax 0.75
Florida sales tax 0.53
Discretionary sales surtax 0.03
Total new charges \$8.77
Total amount you owe **\$8.77**

*Payment received after November 14, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
*It has been at least three months since we read your meter. Please call us at the number below to arrange for an actual meter reading.

Copied file DD #17

VENDOR 747 INVOICE 134800 CHECK AMT 319.93 CHECK DATE 11/18/11

COMBINED INVOICES _____ TOTAL CHECK AMT 319.93 CHECK # 308021

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	12106		319.93	

/ 27

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Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 5,8 4407 0

AUTO **R0 5123 146135

PAUL JACQUIN & SONS INC
7348 COMMERCIAL CIR
FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$319.93	Nov 30 2011	\$

Your electric statement

For: Oct 11 2011 to Nov 09 2011 (29 days) *10002 Digital* Account number: 12851-42111
 Customer name: PAUL JACQUIN & SONS INC Statement date: Nov 09 2011
 Service address: 10250 SW VILLAGE PKWY # CNST Next meter reading: Dec 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
530.23	530.23 CR	0.00	0.00	319.93	\$319.93	Nov 30 2011

Meter reading - Meter 6N11869

Current reading 55852
 Previous reading - 53678
 kWh used 2174

Demand reading 12.21
 Demand kW 12

Energy usage

	Last Year	This Year
kWh this month	258	2174
Service days	31	29
kWh per day	8	74

Amount of your last bill 530.23
 Payment received - Thank you 530.23 CR
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	256.09**
Storm charge	1.53
Gross receipts tax	6.61
Franchise charge	14.53
Utility tax	20.26
Florida sales tax	19.52
Discretionary sales surtax	1.39
Total new charges	\$319.93

****The electric service amount includes the following charges:**

Customer charge: \$16.44
 Fuel: \$90.29
 (\$0.041530 per kWh)
 Non-fuel: \$32.72
 (\$0.015050 per kWh)
 Demand: \$116.64
 (\$9.72 per kW)

Total amount you owe \$319.93

- Payment received after November 30, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
 - You can save time, money & win a 32 GB tablet! Simply visit www.FPL.com/paynow and either pay your FPL bill or schedule a payment by Nov. 30 to be entered into the weekly drawing. See official rules at: www.FPL.com/tabletrules

*Copied - 101
 50 #17*

VENDOR 747 INVOICE 132370 CHECK AMT 112.59 CHECK DATE 12/17/10
 COMBINED INVOICES _____ TOTAL CHECK AMT 112.59 CHECK # 3062163
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

*Billings 1210-G
 \$ 112.59
 line 45*

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	1210 G		112.59	

FPL Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

1 / 27 32011 4407128514211119521100000

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 8 4407 1
 AUTO **RO 5123 131034

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds and mail along with this coupon to:
 FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$112.59	Dec 30 2010	\$

Your electric statement 10002 DIGITAL Account number: 12851-42111
 For: Nov 08 2010 to Dec 09 2010 (31 days) DOMAIN
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY # CNST (1210 G)
 Statement date: Dec 09 2010
 Next meter reading: Jan 11 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
320.11 CR	0.00	0.00	320.11 CR	432.70	\$112.59	Dec 30 2010

Meter reading - Meter 6NLI869
 Current reading 01367
 Previous reading - 00432
 kWh used 935
 Demand reading 29.62
 Demand kW 30
 Energy usage
 kWh this month 935
 Service days 31
 kWh per day 30

Amount of your last bill 320.11 CR
 Balance before new charges \$320.11 CR
New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
 Electric service amount 341.42**
 Storm charge 0.69
 Gross receipts tax 8.77
 Franchise charge 20.18
 Utility tax 33.81
 Florida sales tax 25.97
 Discretionary sales surtax 1.86
Total new charges \$432.70

The electric service amount includes the following charges:
 Customer charge: \$16.44
 Fuel: \$39.09
 (\$0.041810 per kWh)
 Non-fuel: \$14.39
 (\$0.015390 per kWh)
 Demand: \$271.50
 (\$9.05 per kW)

Total amount you owe \$112.59

- Payment received after December 30, 2010 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- You want affordable, reliable, safe and clean energy. It's our job to provide it. See what we've done this year by visiting www.FPL.com/yearbook. Watch the video and tell us what's most important to you.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

VENDOR 747 INVOICE 135203 CHECK AMT 109,889.80 CHECK DATE 1/12/12
 COMBINED INVOICES _____ TOTAL CHECK AMT 109,889.80 CHECK # 500257
 ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO#	AMOUNT	DISC AMT OR RETAINAGE
10002	12109		109,889.80	

27 9783306 4407562766727176898890100

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

B 5,8 4407 7

AUTO **B0 4823 155774

PAUL JACQUIN & SONS INC
 ATTN: DIGITAL DOMAIN
 PO BOX 4343
 FORT PIERCE FL 34948-4353

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Final Bill	Account number	Total amount you owe	New charges due by	Amount enclosed
	56276-67271	\$109,889.86	Jan 20 2012	\$

Your electric statement

For: Dec 09 2011 to Dec 22 2011 (13 days) Account number: 56276-67271
 Customer name: PAUL JACQUIN & SONS INC Statement date: Dec 30 2011
 Service address: 10250 SW VILLAGE PKWY

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25,937.83	0.00	71,895.23	97,833.06	12,056.80	\$109,889.86	Jan 20 2012

Meter reading - Meter: 6V80506

Current reading 03298
 Previous reading - 02983
 kWh constant x 400
 kWh used 133200

Demand reading: 1.41
 kW constant x 400.00
 Demand kW 564

Energy usage
 kWh this month 133200
 Service days 13
 kWh per day 10246

FINAL BILL

Amount of your last bill 25,937.83
 Additional activity:
 Deposit refund/reduction 10,000.00CR
 Adjustment/temporary extension 81,895.23
 Balance before new charges \$97,833.06

New charges (Rate: GSLD-1 GENERAL SVC LRG DEMAND)

Electric service amount 9,759.19
 Storm charge 89.24
 Gross receipts tax 252.52
 Franchise charge 580.80
 Utility tax 602.32
 Florida sales tax 747.73
 Discretionary sales surtax 25.00
 Total new charges \$12,056.80

Total amount you owe **\$109,889.86**

- A 1.50% late payment charge will apply to any remaining balance.
- This billing period is less than a month; bill factors are available upon request.
- FPL filed a request with the Public Service Commission to reduce customer bills starting in January 2012. Visit www.FPL.com/rates for the latest information about your rates and charges.



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

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Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

B 5.8 4407 3

AUTO **RO 5123
 132478

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



*Bicrag II
 Line 45
 \$ 1203.45*

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$1,203.45	Mar 31 2011	\$

Your electric statement

Account number: 12851-42111

For: Feb 09 2011 to Mar 09 2011 (28 days)

Customer name: PAUL JACQUIN & SONS INC

Statement date: Mar 09 2011

Service address: 10250 SW VILLAGE PKWY # CNST

Next meter reading: Apr 11 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
671.22	671.22 CR	0.00	0.00	1,203.45	\$1,203.45	Mar 31 2011

Meter reading - Meter 6NL1869

10000 DIGITAL DOMAIN

Current reading 17412
 Previous reading - 09074
 kWh used 8338

Amount of your last bill 671.22
 Payment received - Thank you 671.22 CR
 Balance before new charges \$0.00

Demand reading 49.62
 Demand kW 50

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Energy usage
 kWh this month 8338
 Service days 28
 kWh per day 297

Electric service amount 962.30**
 Storm charge 5.92
 Gross receipts tax 24.83
 Franchise charge 57.10
 Utility tax 74.53
 Florida sales tax 73.52
 Discretionary sales surtax 5.25
Total new charges \$1,203.45

****The electric service amount includes the following charges:**

Customer charge: \$16.44
 Fuel: \$358.87
 (\$0.043040 per kWh)
 Non-fuel: \$125.49
 (\$0.015050 per kWh)
 Demand: \$461.50
 (\$9.23 per kW)

Total amount you owe

\$1,203.45

- Payment received after March 31, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher. This month your bill is based on 28 days. Next month it will be based on 33 days. Visit www.FPL.com.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate \$1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts.

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

For more information, visit www.FPL.com



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102



VENDOR 747 INVOICE 135013 CHECK AMT 27,298.42 CHECK DATE 12/09/11

COMBINED INVOICES _____ TOTAL CHECK AMT 27,298.42 CHECK # 500250

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10002	12106		<u>27,298.42</u>	

27 8215908 4407562766727135639190100

Please request changes on the back. Notes on the front will not be detected. The amount enclosed includes the following donation: FPL Care To Share \$ _____

B 5,7,8 4407 3
 AUTO **B0 4823
 158861

PAUL JACQUIN & SONS INC
 ATTN DIGITAL DOMAIN
 PO BOX 4343
 FORT PIERCE FL 34948-4353

Make check payable to FPL in U.S., funds and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56276-67271	\$109,193.65	Dec 12 2011	\$

Your electric statement

Account number: 56276-67271

For: Oct 11 2011 to Nov 09 2011 (29 days)
 Customer name: PAUL JACQUIN & SONS INC
 Service address: 10250 SW VILLAGE PKWY

Statement date: Nov 21 2011
 Next meter reading: Dec 09 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
82,167.85	0.00	8.77 CR	82,159.08	27,034.57	\$109,193.65	Dec 12 2011

Meter reading - Meter 6V80506

Current reading 02254
 Previous reading - 01696
 kWh constant x 400
 kWh used 223200
 Energy usage
 kWh this month 223200
 Service days 29
 kWh per day 7697

CORRECTED BILL
 Amount of your last bill 82,167.85
 Additional activity:
 Credit 8.77 CR
 Balance before new charges \$82,159.08
 New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 21,733.18**
 Storm charge 218.73
 Gross receipts tax 562.87
 Franchise charge 1,236.31
 Utility tax 1,593.77
 Florida sales tax 1,662.71
 Discretionary sales surtax 25.00
 Total new charges \$27,034.57
 Total amount you owe \$109,193.65

**The electric service amount includes the following charges:
 Customer charge: \$6.89
 Fuel: \$9,269.50
 (\$0.041530 per kWh)
 Non-fuel: \$12,456.7
 (\$0.055610 per kWh)

11-28-11 / 12-09-11
 Payment Plan
 Talked to FPEL
\$27,298.42
 x 4 months
 Make Payment

11-28-11
 2705 kWh
 Meter
 6V80506



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

/ 27

27158 4407128514211140222300000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____



B 5,8 4407 4



*Closed AS
of 12/22*

AUTO **R0 5123
129374

PAUL JACQUIN & SONS INC
7348 COMMERCIAL CIR
FORT PIERCE FL 34951-4109

Make check payable to FPL in U.S. funds
and mail along with this coupon to:



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
12851-42111	\$322.20	Feb 02 2012	\$

Your electric statement

Account number: 12851-42111

For: Dec 09 2011 to Jan 11 2012 (33 days)

Customer name: PAUL JACQUIN & SONS INC

Statement date: Jan 11 2012

Service address: 10250 SW VILLAGE PKWY # CNST

Next meter reading: Feb 09 2012

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
271.58	0.00	0.00	271.58	50.62	\$322.20	Feb 02 2012

Meter reading - Meter 6NL1869

Current reading 57676
Previous reading - 57676
kWh used 0

Demand reading 2.08
Demand kW 2

Energy usage

	Last Year	This Year
kWh this month	4364	0
Service days	33	33
kWh per day	132	0

Amount of your last bill 271.58
Balance before new charges \$271.58

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	36.52**
Gross receipts tax	0.94
Franchise charge	2.15
Utility tax	3.96
Florida sales tax	2.78
Discretionary sales surtax	0.20
Late payment charge	4.07
Total new charges	\$50.62

****The electric service amount includes the following charges:**

Customer charge: \$16.44
Non-fuel energy charge:

Fuel charge: \$0.015510 per kWh
Demand: \$20.08 (\$10.04 per kW)

Total amount you owe \$322.20

- Did you forget? \$271.58 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after February 02, 2012 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

Print date: Jan 12, 2012

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

VENDOR 747 INVOICE 131844 CHECK AMT 400.00 CHECK DATE 10/01/10

COMBINED INVOICES _____ TOTAL CHECK AMT 400.00 CHECK # 305839

ACCOUNTING DATE _____ INVOICE DATE _____ PAYMENT DATE _____

JOB #	PHASE #	PO #	AMOUNT	DISC AMT OR RETAINAGE
10000	1210 G		400.00	

 Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

/ 28 440712851421113000040000

DEPOSIT BILL STATEMENT

4407 3

AUTO **RO 5123 141424

PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951-4109.

PLEASE FILL IN TOTAL AMOUNT PAID
 \$ _____

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

ACCOUNT NUMBER	ISSUE DATE	CHARGES PAST DUE	AMOUNT DUE
12851-42111	SEP 24, 2010	OCT 4, 2010	\$400.00

ENCLOSE TOP PORTION WHEN PAYING BY MAIL WITH CHECK.
 Please bring entire bill when paying at a local pay

CUSTOMER GUARANTEE DEPOSIT CERTIFICATE

Account Number: **12851-42111** Guarantee Deposit No.: **4223027**
 Type: **COMMERCIAL** Deposit Amount: **\$400.00**
 Service Address: **10250 SW VILLAGE PKWY #CNST** Issue Date: **09-24-2010**

Payment Of Deposit Is Now Due
 PAUL JACQUIN & SONS INC
 7348 COMMERCIAL CIR
 FORT PIERCE FL 34951

If you have made full payment, please accept our thanks and disregard this notice.
 Please retain this certificate and your receipt or cancelled check when returned by the bank.

NOT TRANSFERABLE BETWEEN INDIVIDUALS, PARTNERSHIPS OR CORPORATIONS

This deposit is to secure payment of any amount which may become due the Company by the Customer for service in the Customer's name at any or all premises the Customer may occupy, and may be used as if the Company were the absolute owner thereof.

The terms under which this deposit is made and accepted are:
 Interest at the rate of 6% per annum will accrue on security deposits held by the Company 6 months after the deposit is paid. The interest shall be increased to 7% after a period of not less than 23 months of continuous service and a satisfactory payment record has been established for the last 12 months. After the account has been opened for 6 months, it will be reviewed and billed if the initial deposit is less than two months' average billing. After 12 months of continuous service, the deposit may be partially refunded if the deposit amount exceeds the amount of two average billing periods.

If payments are not received by the due date, the account may be subject to a deposit adjustment. The total amount of the deposit shall not exceed charges for two months' average billing.

Any deposit balance, plus interest, if any, remaining after settlement of all indebtedness will be refunded to the Customer.