

## Gainesville Renewable Energy Center, Operated by NAES

### Account QuickReport

#### All Transactions

Type	Date	Num	Name	Memo
<b>2.2 - Fixed O&amp;M</b>				
<b>2.2.12 - Plant Improvements</b>				
<b>14000 - Plant Improvements (Asset)</b>				
<b>14010 - Construction - PreOperation Exp</b>				
Bill	07/08/2013	590/100/99008865	Valmet GA	Boiler Tube & Critical Wear Surface NDE Services
Bill	09/27/2013	48064	THOMPSON INDUSTRIAL SERVICES, LLC	Vacuum Sand from Ash System
Total 14010 - Construction - PreOperation Exp				
<b>14051 - Brine Maker</b>				
Bill	02/26/2014	17866	PLAS-TANKS INDUSTRIES INC	BRYNEER
Credit	03/01/2014	17866CR	PLAS-TANKS INDUSTRIES INC	Brine Maker
Bill	03/12/2014	17882	PLAS-TANKS INDUSTRIES INC	BRYNEER
Total 14051 - Brine Maker				
<b>14053 - Dust Control System</b>				
Bill	02/17/2014	8745	DUST CONTROL TECHNOLOGY	DUSTBOSS S60-DB-60
Total 14053 - Dust Control System				
<b>14054 - CEMS-DAS</b>				
Bill	05/15/2014	7184	VIM TECHNOLOGIES INC	CEMS - DAS
Bill	10/28/2014	7883	VIM TECHNOLOGIES INC	CEMS - DAS
Total 14054 - CEMS-DAS				
<b>14055 - New Block Valve 3/4 Attemperato</b>				
Bill	12/31/2014	590/300/3	Valmet GA	New Block Valve #3 & 4 Attemperator
Bill	12/31/2014	7068-2-2 EW	MILLER ELECTRIC COMPANY	New Block Valve 3/4 Attmp
Total 14055 - New Block Valve 3/4 Attemperato				
<b>14057 - Vehicle Barrier Gate</b>				
Bill	03/10/2015	801	CYPRESS ACCESS SYSTEMS	Transponders for Vehicle Barrier Gate
Bill	04/02/2015	50290SM	PRESTON-LINK ELECTRIC, INC	Vehicle Barrier Gate - run electrical conduit
Bill	04/30/2015	30383	CNE	wiring and ip addresses - Vehicle Barrier Gate
Check	05/07/2015	2924	New Egg	Transceivers for barrier gate operation
Bill	05/08/2015	30539	CNE	Cat 5 cable and ethernet switch - Vehicle Barrier Gate
Bill	05/26/2015	55670	CNE	wiring and cables - Vehicle Barrier Gate
Bill	07/13/2015	027040	FLORIDA DOOR CONTROL OF ORLANDO INC	Vehicle Barrier Gate
Bill	07/13/2015	027040	FLORIDA DOOR CONTROL OF ORLANDO INC	Vehicle Barrier Gate
Check	07/27/2015	3285	Amazon	

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Type	Date	Num	Name	Memo
Bill	11/05/2015	27180689	NEWARK	
Bill	11/25/2015	27253315	NEWARK	
Bill	12/15/2015	27311525	NEWARK	
Bill	12/22/2015	27335677	NEWARK	
Total 14057 · Vehicle Barrier Gate				
<b>14058 · 3 Connex Storage Buildings</b>				
Bill	02/12/2015	R40194205	MOBILE MODULAR PORTABLE STORAGE	Purchase metal container for additional warehouse storage
Bill	07/13/2015	R40215499	MOBILE MODULAR PORTABLE STORAGE	Connex Storage Buildings
Total 14058 · 3 Connex Storage Buildings				
<b>14059 · Lube Oil Storage</b>				
Bill	10/15/2015	FLGAN72284	Fastenal Company	NFPA placard kits - Lube Oil Storage
Bill	10/28/2015	3-52090-11	HAGEMEYER	Cubetainer twin oil lube tank - Lube Oil Storage
Bill	11/04/2015	110415	ROSENBOOM INC	Lube Oil Storage buuildng
Bill	11/20/2015	0256-112015	Home Depot	Lube Oil Storage
Bill	12/11/2015	897353	EESCO DISTRIBUTION	electrical circuits - Lube Oil Storage
Bill	12/15/2015	897527	EESCO DISTRIBUTION	electrical circuits - Lube Oil Storage
Bill	01/08/2016	899301	EESCO DISTRIBUTION	Lightning protection for Lube Oil Storage
Bill	01/14/2016	899915	EESCO DISTRIBUTION	Lightning protection for Lube Oil Storage
Bill	01/22/2016	900546	EESCO DISTRIBUTION	electrical materials - Lube Oil Storage
Bill	02/17/2016	902683	EESCO DISTRIBUTION	electrical materials - Lube Oil Storage
Total 14059 · Lube Oil Storage				
<b>14060 · Ops &amp; Maint Platforms</b>				
General Journal	06/30/2016	2016-2		Reclass items to capital project
Bill	07/20/2016	47724	MEYERS-STERNER INDUSTRIES, INC	grating, tubing for nitrogen platform and filter press stairs - Boiler - Routine
Bill	07/20/2016	47725	MEYERS-STERNER INDUSTRIES, INC	grating, tubing for nitrogen platform and filter press stairs - Boiler - Routine
Bill	08/24/2016	9206321128	GRAINGER	- Water Supply/Treatment-Routine
Bill	10/24/2016	85417654	McMaster-Carr	Ops & Maint Platforms
Bill	10/24/2016	85417654	FDOR	Ops & Maint Platforms
Bill	10/31/2016	47822	MEYERS-STERNER INDUSTRIES, INC	flat bar, pipe and ros for railing - Ops & Maint Platforms
Total 14060 · Ops & Maint Platforms				
<b>14062 · Nitrogen Generator</b>				
Bill	09/08/2016	737594	ATLAS COPCO USA HOLDINGS LLC	nitrogen generator
Bill	09/09/2016	738069	ATLAS COPCO USA HOLDINGS LLC	nitrogen generator

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Bill	09/12/2016	739333	ATLAS COPCO USA HOLDINGS LLC	nitrogen generator
Bill	09/14/2016	740621	ATLAS COPCO USA HOLDINGS LLC	nitrogen generator
Bill	09/21/2016	1198207-00	HOSEPOWER USA	hose for Nitrogen Generator
Bill	09/21/2016	S2533412.001	EISI Eastern, Pipe, Valves, Fittings, Plumb	nitrogen generator install materials - Boiler - Routine
Bill	09/26/2016	9236010816	GRAINGER	wall mounting bracket - Nitrogen Generator
Bill	09/26/2016	9236010824	GRAINGER	regulator - Nitrogen Generator
Bill	09/27/2016	2182402	Jax Fluid System Technologies	hose for Nitrogen Generator
Bill	09/28/2016	921482	EESCO DISTRIBUTION	breakers for Nitrogen Generator
Bill	09/28/2016	1198605-00	HOSEPOWER USA	300 psi hose - Nitrogen Generator
Bill	09/30/2016	2182450	Jax Fluid System Technologies	hose for Nitrogen Generator
Bill	09/30/2016	2182456	Jax Fluid System Technologies	hose for Nitrogen Generator
Bill	10/04/2016	2182480	Jax Fluid System Technologies	hose for Nitrogen Generator
Bill	10/06/2016	82697588	McMaster-Carr	installation items - Nitrogen Generator
Bill	10/06/2016	82697588	FDOR	Nitrogen Generator
Bill	11/03/2016	86825939	McMaster-Carr	Partition for Nitrogen Generator
Bill	11/03/2016	86825939	FDOR	Nitrogen Generator
Bill	11/03/2016	1759	QUICKEN MANUFACTURING INC	Partition materials - Nitrogen Generator
Bill	11/03/2016	1759	FDOR	Nitrogen Generator
Bill	11/17/2016	88879412	McMaster-Carr	Partition for Nitrogen Generator
Bill	11/17/2016	88879412	FDOR	enclosure - Nitrogen Generator

Total 14062 · Nitrogen Generator

Total 14000 · Plant Improvements (Asset)

Total 2.2.12 · Plant Improvements

Total 2.2 · Fixed O&M

**TOTAL**