



STORE 466
83 Carl Cannon Blvd.
Jasper, AL 35501
(205) 295-1706

11/13/2018 Tkt #2484100

Type: SALE (ORIGINAL)

Qty Name	Price	Total
DIESEL		179.57
Pump:	22	
Gallons:	56.133	
Price / Gal:	3.199	
Subtotal		179.57
Sales Tax		0.00
Total		179.57

Received:
VISA 179.57

*****5121 INSERT
Auth No: 063646
INVOICE# 39542
AID: A000000031010
APP: VISA CREDIT
Verified by Signature

Signature:

TruckingCompany Name MDR CONSTRUCTION
VehicleID 0

----- LOOK WHAT YOU'RE MISSING -----

With My Love Rewards, you earn points that spend like cash, and credits for free showers and drinks.

Here's how to join:

- 1) Ask cashier for a My Love Rewards card
- 2) Smartphone users - Download the Love's mobile app to join
- 3) No smartphone - Join at a Mobile To Go Zone touchscreen located in select Love's Travel Stops

Pilot

STORE 430
215 SR 331 North
Russellville, AR 72802
(479) 967-7414
11/14/2018

SALE
Transaction #: 6007988 ****PREPAY****

Qty Name	Price	Total
1 Truck Diesel Pump:	21	220.00
Subtotal		220.00
Sales Tax		0.00
Total		220.00

Received
Visa
XXXXXXXXXXXX5121 SWIPED 220.00
Approved
Auth #: 061977

TYPE: PREAUTH
VISA CREDIT (C)
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 0
VehicleID 0
CompanyName mdr
Odometer
TripNumber



043006007988

Pos:6 Clerk:115
ORIGINAL RECEIPT



**TravelCenters
of America**

TA Montgomery #0111
980 West South Blvd.
Montgomery AL 36105-3021
334-288-3700

Receipt # 42335035
Tue Nov 13, 2018
Kendra Kendra
Register #42
Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Diesel #2	3.009	73.56
	Pump:	2	
	Gallons:	24.447	
	Price / Gal:	3.009	

Sale Total	73.56
Sales Tax Total	0.00
Total	73.56

RECEIVED:
Major Oil 73.56

PROMPTS
truckingCompanyNam MDR
/ehicleID 0

Site Manager: 334-288-3700
District Manager Cell: 706-817-1359

Please come again!

**WELCOME TO
OUR STORE**

00000118745
MONTGOMERY TRAVEL CENTER
980 WEST SOUTH BLVD
MONTGOMERY AL 36105

< DUPLICATE RECEIPT >

Description	Qty	Amount
PLUS CR #01	12.739G	34.00
SELF @ 2.669/ G		
	Subtotal	34.00
	Tax	0.00
TOTAL		34.00
	CREDIT \$	34.00

ZIP CODE APPROVED

VISA

AUTH TIME: 113612

ACCT NUMBER: 5121

AUTH: 00

Ref #: 96000100147

APPROVAL#: 065449

DEALER#: 00000118745 Term ID: 05

Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ST# AB123 TILL XXXX DR# 0 TRAN# 9019502

CSH: 0 11/13/18 11:38:29



**TravelCenters
of America**

TA Montgomery #0111
980 West South Blvd.
Montgomery AL 36105-3021
334-288-3700

Receipt # 42335033
Tue Nov 13, 2018
Kendra Kendra
Register #42
Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Diesel #2	3.009	68.02
	Pump:	3	
	Gallons:	22.606	
	Price / Gal:	3.009	

Sale Total	68.02
Sales Tax Total	0.00
Total	68.02

RECEIVED:
Major Oil 68.02

PROMPTS
TruckingCompanyNam MDR
VehicleID 0

Life Manager: 334-288-3700
District Manager Cell: 706-817-1359

Please don't forget



STORE 466
83 Carl Cannon Blvd.
Jasper, AL 35501
(205)295-1706

11/13/2018 Tkt #2484106

Type: SALE (ORIGINAL)

Qty Name	Price	Total
DIESEL		80.00
Pump:	20	
Gallons:	1.000	
Price / Gal:	3.199	
Subtotal		80.00
Sales Tax		0.00
Total		80.00

Received:

80.00 VISA 80.00

*****5121 INSERT

Auth No: 082080

INVOICE# 39607

Invoice Number: 39607

AID: A0000000031010

APP: VISA CREDIT

No CVM

Signature:

TruckingCompanyName
VehicleID

MDR
0

Pilot

STORE 430
215 SR 331 North
Russellville, AR 72802
(479) 967-7414
11/14/2018

SALE

Transaction #: 6007988

Qty	Name	Price	Total
1	Truck Diesel	218.37	218.37
	Pump:	21	
	Gallons:	65.011	
	Price / Gal:	3.359	

Subtotal 218.37
Sales Tax 0.00

Total 218.37

Received
Visa 218.37
XXXXXXXXXXXX6121 SWIPED
Approved
Auth #: 061977

TYPE: COMPLETION

VISA CREDIT (C)
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY

Vehicle ID: 0
VehicleID 0
CompanyName mdr
Odometer
TripNumber



043006007988

Pos:6 Clerk:115
NOV DEPT

Pilot

STORE 430
215 SR 331 North
Russellville, AR 72802
(479) 967-7414
11/14/2018

SALE
Transaction #: 600018

Qty	Name	Price	Total
1	Truck Diesel		
	Pump:	20	
	Gallons:	29.752	
	Price / Gal:	3.359	
	Subtotal		100.04
	Sales Tax		0.00
	Total		100.04

Received
Visa
XXXXXXXXXXXX5121 SKIPED 100.04
Approved
Auth #: 042980

TYPE: COMPLETION
VISA CREDIT (C)
AID: A0000000031010
TVR: 8000000000
IAD: 06010A03A08000
TSI: 6800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 0
VehicleID 0
CompanyName mdr
Odometer
TripNumber





**TravelCenters
of America**

TA Montgomery #0111
980 West South Blvd.
Montgomery AL 36105-3021
334-288-3700

Receipt # 42335038
Tue Nov 13, 2018
Kendra Kendra
Register #42
Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Diesel #2	3.009	67.16
	Pump:	6	
	Gallons:	22.320	
	Price / Gal:	3.009	

Sale Total	67.16
Sales Tax Total	0.00
Total	67.16

RECEIVED:
Major Oil 67.16

PROMPTS
TruckingCompanyNam MDR
VehicleID 0

Site Manager: 334-288-3700
District Manager Cell: 706-817-1359

Please come again!

Pilot #430
215 SR 331 North
Russelville AR 72802

Invoice # 88993
Date 11/14/18
Time 08:36
Auth # 036718

VI
Acct#
#####5121

Pump	Gallons	Price
09	19.305	\$ 2.809

Product	Amount
PlusBlend	\$ 50.37

Total Sale \$ 50.37

SALE - Card Swiped

Thank You For
Choosing Pilot
Please Come Again



MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHAPE
 COLUMBIA, MS 39429
 PHONE: 601.731.2716
 FAX: 601.731.2774

November 19, 2018

Mr. Clint Brown
 Florida Public Utilities

Week Ending November 18, 2018
 Foreman Johnny Martin
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	224.00	64.62	14,474.88

Total Men 52,530.24

Equipment	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
Rope Rig	112.00	25.00	2,800.00
Tension Trailer	112.00	25.00	2,800.00

Total Equipment 26,206.88

Total Meals 1,890.00

Total Motels 1,003.10

Total Fuel 661.07

Total Due to MDR 82,291.29

Foreman Johnny Martin
 Week Ending 11/18/2018

Job No FE1890469751430
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	12	13	14	15	16	17	18	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Johnny Martin	16	16	16	16	16	16	16		112	315		Foreman
Shane Rankin	16	16	16	16	16	16	16		112	315		Lineman
Brandon Lawshe	16	16	16	16	16	16	16		112	315		Lineman
Don Moree	16	16	16	16	16	16	16		112	315		Operator
Joey Dantin	16	16	16	16	16	16	16		112	315		Groundman
Layton Monk	16	16	16	16	16	16	16		112	315		Groundman
										1890		Total

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	6:00 AM - 10:00 PM
Tuesday	6:00 AM - 10:00 PM
Wednesday	6:00 AM - 10:00 PM
Thursday	6:00 AM - 10:00 PM
Friday	6:00 AM - 10:00 PM
Saturday	6:00 AM - 10:00 PM
Sunday	6:00 AM - 10:00 PM

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
681 Crew Cab Pickup	16	16	16	16	16	16	16		
581 Material Handler Bucket	16	16	16	16	16	16	16		
676 Material Handler Bucket	16	16	16	16	16	16	16		
799 Digger Derrick	16	16	16	16	16	16	16		
315 Pole Trailer	16	16	16	16	16	16	16		
731 Rope Rig	16	16	16	16	16	16	16		
730 Tension Trailer	16	16	16	16	16	16	16		

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.



Foreman Johnny Martin
 Week Ending 11/18/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Motel	Other
	12	13	14	15	16	17	18	RT	OT			
<i>Employee Name</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>					
Johnny Martin	16	16	16	16								Line-Foreman
Shane Rankin	16	16	16	16								Line-Journeyman
Brandon Lawshe	16	16	16	16								Line-Journeyman
Don Moree	16	16	16	16								Equipment Operator
Joey Dantin	16	16	16	16								Line-Groundman
Layton Monk	16	16	16	16								Line-Groundman

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's Initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information		
Monday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Tuesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Friday		
Saturday		
Sunday		

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT								
Equipment #	M	T	W	T	F	S	S	To From
681 Crew Cab Pickup	16	16	16	16				
581 Material Handler Bucket	16	16	16	16				
678 Material Handler Bucket	16	16	16	16				
799 Digger Derrick	16	16	16	16				
315 Pole Traller	16	16	16	16				
731 Rope Rig	16	16	16	16				
730 Tension Traller	16	16	16	16				

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last



Foreman Johnny Martin
 Week Ending 11/16/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Motel	Other
Weekday	12	13	14	15	16	17	18	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Johnny Martin					16	16	16					Line-Foreman
Shane Rankin					16	16	16					Line-Journeyman
Brandon Lawshe					16	16	16					Line-Journeyman
Don Moree					16	16	16					Equipment Operator
Joey Dantin					16	16	16					Line-Groundman
Layton Monk					16	16	16					Line-Groundman

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information		
Monday		
Tuesday		
Wednesday		
Thursday		
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Sunday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
681 Crew Cab Pickup					16	16	16		
581 Material Handler Bucket					16	16	16		
678 Material Handler Bucket					16	16	16		
799 Digger Derrick					16	16	16		
315 Pole Traller					16	16	16		
731 Rope Rig					16	16	16		
730 Tension Trailer					16	16	16		

11/16/18
 [Handwritten signature]

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last
 MDR Construction Weekly Timesheet C-101



Comfort Inn & Suites (FL789)

2214 Highway 71
Marianna, FL 32448
(850) 482-7112
gm.FL789@choicetohotels.com

Account: 622224482

Date: 11/21/18

Room: 210 BAR

Arrival Date: 11/15/18

Departure Date: 11/21/18

Check In Time: 11/15/18 11:57 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: rgraha

Total Balance Due: 0.00

Johnny Martin
FPU
7140

baughman, jonathan
811scruggs rd
Sumrall, MS 39482

Post Date	Description	Comment	Amount
11/15/18	Visa Payment		(250.89)
		XXXXXXXXXXXX0211	
11/15/18	Room Charge	#210 baughman, jonathan	75.00
11/15/18	State Tax		4.50
11/15/18	City / County Tax		1.13
11/15/18	Occupancy Tax		3.00
11/16/18	Room Charge	#210 baughman, jonathan	75.00
11/16/18	State Tax		4.50
11/16/18	City / County Tax		1.13
11/16/18	Occupancy Tax		3.00
11/17/18	Room Charge	#210 baughman, jonathan	75.00
11/17/18	State Tax		4.50
11/17/18	City / County Tax		1.13
11/17/18	Occupancy Tax		3.00
11/18/18	Room Charge	#210 baughman, jonathan	75.00
11/18/18	State Tax		4.50
11/18/18	City / County Tax		1.13
11/18/18	Occupancy Tax		3.00
11/19/18	Visa Payment		(250.89)
		XXXXXXXXXXXX0211	
11/19/18	Room Charge	#210 baughman, jonathan	75.00
11/19/18	State Tax		4.50
11/19/18	City / County Tax		1.13
11/19/18	Occupancy Tax		3.00
11/20/18	Room Charge	#210 baughman, jonathan	75.00
11/20/18	State Tax		4.50
11/20/18	City / County Tax		1.13
11/20/18	Occupancy Tax		3.00

Storm
259918H
\$334.52

149918H
\$167.26

Folio Summary 11/12/18 - 11/20/18

Room Charge	450.00
State Tax	27.00
City / County Tax	6.78
Occupancy Tax	18.00
Visa Payment	(501.78)
Visa Payment	0.00
Balance Due:	<u>0.00</u>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.
Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.