



Comfort Inn & Suites (FL789)

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

Johnny Martin
7190

Account: 622078913
Date: 11/21/18
Room: 205 scr
Arrival Date: 11/15/18
Departure Date: 11/21/18
Check in Time: 11/15/18 10:02 AM
Check Out Time:
Rewards Program ID: GP-JXB012898
You were checked out by:
You were checked in by: rrrarl0
Total Balance Due: 0.00

BAUGHMAN, JONATHAN
811 SCRUGGS RD
SUMRALL, MS 39482

Post Date	Description	Comment	Amount
11/15/18	Visa Payment		(350.11)
11/15/18	Room Charge	XXXXXXXXXXXX0211 #205 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	#205 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	#205 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	Visa Payment	Adjustment XXXXXXXXXXXX0211	99.22
11/18/18	Visa Payment		(252.87)
11/18/18	Room Charge	XXXXXXXXXXXX0211 #205 BAUGHMAN, JONATHAN	75.80
11/18/18	State Tax		4.54
11/18/18	City / County Tax		1.13
11/18/18	Occupancy Tax		3.02
11/19/18	Room Charge	#205 BAUGHMAN, JONATHAN	75.80
11/19/18	State Tax		4.54
11/19/18	City / County Tax		1.13
11/19/18	Occupancy Tax		3.02
11/20/18	Room Charge	#205 BAUGHMAN, JONATHAN	75.60
11/20/18	State Tax		4.54
11/20/18	City / County Tax		1.13
11/20/18	Occupancy Tax		3.02

FPU storm
2599.18H
\$ 335.18

1499.18H
\$ 168.58

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

Room Charge	451.80
State Tax	27.12
City / County Tax	8.78
Occupancy Tax	18.06
Visa Payment	(503.76)
Visa Payment	0.00

Balance Due: 0.00

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

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.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.



Comfort Inn & Suites (FL789)
 2214 Highway 71
 Marianna, FL 32448
 (850) 482-7112
 gm.FL789@choicehotels.com

Johnny Martin
FP4
7140

Account: 622077361
 Date: 11/21/18
 Room: 111 BAR
 Arrival Date: 11/15/18
 Departure Date: 11/21/18
 Check In Time: 11/15/18 3:06 PM
 Check Out Time:
 Rewards Program ID:
 You were checked out by:
 You were checked in by: Twalla0
Total Balance Due: 0.00

baughman, jonathan
 811 scruggs rd
 Sumrall, MS 39482

Post Date	Description	Comment	Amount
11/15/18	Visa Payment		(250.89)
		XXXXXXXXXXXX0211	
11/15/18	Room Charge	#111 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	#111 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	#111 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	#111 baughman, jonathan	74.00
11/18/18	State Tax		4.44
11/18/18	City / County Tax		1.11
11/18/18	Occupancy Tax		2.96
11/19/18	Visa Payment		(249.77)
		XXXXXXXXXXXX0211	
11/19/18	Room Charge	#111 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	#111 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
2599.184
\$333.40

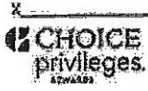
1499.184
\$167.26

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

Room Charge	449.00
State Tax	28.94
City / County Tax	8.76
Occupancy Tax	17.96
Visa Payment	(500.68)
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.

7130
FPU Storm
259918h
Johnny
Martin

Pilot

STORE 374
2209 Highway 7a
Mariana, FL 32448
(850) 482-2148
11/18/2018

SALE
Transaction #: 5844876

Qty Name	Price	Total
1 Truck Diesel	300.07	300.07
Pump:	22	
Gallons:	88.622	
Price / Gal:	3.409	
Subtotal		300.07
Sales Tax		3.00
Total		303.07
Received		303.07
MC		
XXXXXX00000003133	INSERT	
Approved		
Auth #:	455276	

TYPE: COMPLETION
MasterCard (C)
AID: AC003C03041013
TVR: 000038300
EAD: 0110AC43012220C00000C000000101000FF
FBI: E800
ARC: VS

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL
VehicleID 1
Company Name ndr
Odometer
Trip Number



637406644876

Pos: 6 Clerk: 599
COPY RECEIPT

This diesel fuel contains no visible evidence of dye. FEC ID #34-1963155
Exposure to heat or direct sunlight can affect receipt quality.



MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHAPE
 COLUMBIA, MS 39425
 PHONE: 601-731-2716
 FAX: 601-731-2774

November 19, 2018

Mr. Clint Brown
 Florida Public Utilities

Week Ending November 18, 2018
 Foreman Richie Culpepper
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	64.00	100.49	6,431.36
Lineman	128.00	84.65	10,835.20
Operator/Truck Driver	64.00	69.99	4,479.36
Groundman	64.00	64.62	4,135.68

Total Men 25,881.60

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	128.00	24.31	3,111.68
Material Handler Bucket 57'	128.00	47.36	6,062.08
Digger Truck	64.00	47.36	3,031.04
Pole Trailer	64.00	17.60	1,126.40

Total Equipment 13,331.20

Total Meals 900.00

Total Fuel 531.53

Total Due to MDR 40,644.33



Foreman Richie Culpepper
 Week Ending 11/18/2018

Job No FE1890469751430
 Location Florida Public Utilities

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>					
Richie Culpepper	16	16	16	16				64		180		Foreman
Trey Ross	16	16	16	16				64		180		Lineman
Scott Sumrall	16	16	16	16				64		180		Lineman
Josh Walters	16	16	16	16				64		180		Operator
Dustin Hudson	16	16	16	16				64		180		Groundman
										900		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	
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								To	From
Equipment #	M	T	W	T	F	S	S		
550 Crew Cab Pickup	16	16	16	16					
690 Material Handler Bucket	16	16	16	16					
720 Material Handler Bucket	16	16	16	16					
798 Digger Derrick	16	16	16	16					
576 Pole Trailer	16	16	16	16					
1003 Crew Cab Pickup	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 Richie Culpepper

Job No FE1890469751430

Week Ending 11/18/2018

Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Other
Weekday	12	13	14	15	16	17	18	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Richie Culpepper	16	16	16	16							Line-Foreman
Trey Ross	16	16	16	16							Line-Journeyman
Scott Sumrall	16	16	16	16							Line-Journeyman
Josh Walters	16	16	16	16							Equipment Operator
Dustin Hudson	16	16	16	16							Line-Groundman
											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
550 Crew Cab Pickup	16	16	16	16			
390 Material Handler Bucket	16	16	16	16			
720 Material Handler Bucket	16	16	16	16			
798 Digger Derrick	16	16	16	16			
576 Pole Trailer	16	16	16	16			
1003 Crew Cab Pickup	16	16	16	16			

11/18/18
[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 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 MDR Construction Weekly Timesheet

FPUC Storm
Richie C. Pepper
BUDDYS FOOD AND FUEL
259918
7130
4967 HIGHWAY 84
WAYNESBORO MS 39367
601-735-5725


Terminal ID: ****705 ***3
11/15/18 12:12 PM
MasterCard - INSERT
AID: A000000041010
ACCT #: ****0114

CREDIT SALE
UID: 831940450257 REF #: 0152
BATCH #: 153 AUTH #: A43996
AMOUNT \$132.93

APPROVED

ARQC - 71AF7B542DD03C55
CUSTOMER COPY

FDU 259918 H
Storm 7130
Richie Culpepper

Richie Culpepper
FDU Storm
259918 H
7130
 **LOVES**

Texaco Food Mart #26
00378602
392 Hwy 590
Ellisville, MS
11/15/2018 211933528
03:49:32 PM

STORE 624
2600 North Beltline Hwy
Prichard, AL 36612
(251) 330-2991

XXXXXXXXXXXX7539
VISA
INVOICE E/0252185-
AUTH 098441

11/15/2018 Tkt #2403623
Type: SALE (#ORIGINAL)

PUMP# 12
UNLEAD REG 29.2116
PRICE/GAL \$2.489
FUEL TOTAL \$ 73.00
CREDIT \$ 73.00

Qty Name	Price	Total
DIESEL		325.60
Pump:	19	
Gallons:	99.298	
Price / Gal:	3.279	
Subtotal		325.60
Sales Tax		0.00
Total		325.60

Received:
MASTERCARD 325.60
*****0114 INSERT:
Auth No: A37046
INVOICE# 22505
AID: A0000000041010
APP: MasterCard
Verified by Signature

Striped
Get rewarded on every fill-up at Texaco with a Technon Advantage card. See app for details.



Signature: _____

TruckingCompanyName MDR
VehicleID 1

----- 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.

Reg:2 Clerk:Apr11



MDR CONSTRUCTION, INC.
621 EAST BAYLIS CHAPEL
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 Ricky Broom Clean up #1
Storm Number FE1890469751430

Overtime	Qty	Price	Total
Groundman	288.00	64.62	18,610.56

Total Men 18,610.56

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	240.00	24.31	5,834.40
Service Truck	48.00	35.75	1,716.00
18' Material Trailer	144.00	10.00	1,440.00

Total Equipment 8,990.40

Total Meals 810.00

Total Due to MDR 28,410.96



Foreman Ricky Broom

Job No FE18904697751430

Week Ending 11/18/2018

Clean up One

Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	12	13	14	15	16	17	18	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Lukas Dungan	16	16	16								Line-Groundman
Andrew Pratt	16	16	16								Line-Groundman
Parker Barlow	16	16	16								Line-Groundman
Bobby Edwards	16	16	16								Line-Groundman
Jaylin Brown	16	16	16								Line-Groundman
Hastings Ragland	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 overline. 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	Work at Marianna, FL
Tuesday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Marianna, FL to Columbia, MS
Thursday		
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	
478 Crew cab pickup	16	16	16					
506 Crew cab pickup	16	16	16					
513 Service Truck	16	16	16					
647 18' Trailer	16	16	16					
757 18' Trailer	16	16	16					
764 18' Trailer	16	16	16					
603 Crew Cab Pickup	16	16	16					
1006 Crew Cab Pickup	16	16	16					
1007 Crew Cab Pickup	16	16	16					

[Handwritten signature]
11/18/18



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 Ricky Broom Clean up #2
Storm Number FE1890469751430

Overtime	Qty	Price	Total
Groundman	288.00	64.62	18,610.56

Total Men 18,610.56

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	96.00	24.31	2,333.76
Service Truck	48.00	35.75	1,716.00
LowBoy Trailer Double Axle	48.00	33.55	1,610.40
Tractor Truck	48.00	45.65	2,191.20
Go Track Bucket	48.00	79.20	3,801.60
18' Material Trailer	48.00	10.00	480.00
Dump Trailer	48.00	30.00	1,440.00
Skid Steer	48.00	50.00	2,400.00

Total Equipment 15,972.96

Total Meals 810.00

Total Due to MDR 35,393.52



Foreman Ricky Broom CONSTRUCTION Job No FE18904697751430
 Week Ending 11/18/2018 Clean up Two Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	12	13	14	15	16	17	18	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Brandon Curry	16	16	16								Line-Groundman
Mykel Magee	16	16	16								Line-Groundman
Brandon Strickland	16	16	16								Line-Groundman
Coleman Bumpas	16	16	16								Line-Groundman
Kalif Alford	16	16	16								Line-Groundman
Brad Aven	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.

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Wednesday	Start 6:00 am thru 10:00 pm	Marianna, FL to Columbia, MS
Thursday		
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	
Track Bucket 718	16	16	16					
1004 Crew cab pickup	16	16	16					
E1001 Service Truck	16	16	16					
409 18' Trailer	16	16	16					
485083 tractor/truck/407 low tr.	16	16	16					
804 Dump Trailer	16	16	16					
1005 crew Cab Pickup	16	16	16					
E1002 Skid Steer	16	16	16					

Ricky Broom
 11/18/18