



June 17, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending June 16, 2019
Foreman Will Ford
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	40.00	56.00	2,240.00
		Total Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	12.00	99.00	1,188.00
Lineman	12.00	84.00	1,008.00
		Total Overtime	2,196.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	52.00	46.00	2,392.00
Digger Truck	10.00	46.00	460.00
		Total Equipment	2,852.00
		Total Due to MDR	9,928.00



Foreman Will Ford

Job No

Week Ending 6-17-19

Location 1-PU

Weekday	Men and Hours							Totals		Meals	Other	
	M	T	W	T	F	S	S	RT	OT			
Employee Name												
Will Ford				13	13	13	13	40	12	13		
John Napier				13	13	13	13	40	12	13		

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X or zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding cell. 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 each job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:00 - 7:00
Friday	6:00 - 7:00
Saturday	6:00 - 7:00
Sunday	6:00 - 7:00

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a day 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 that.

Equipment #	EQUIPMENT						
	M	T	W	T	F	S	S
Bucket / 678	13	13	13	13	13	13	13
Digger / 724					8	4	6

Will Ford



MDR CONSTRUCTION, INC
621 EAST BAYWIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601 731,2716
FAX: 601 731,2774

June 17, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-24595
Week Ending June 16, 2019

Foreman	Amount
Brian Chambley	20,557.50
Barry Barnett	10,612.00
Will Ford	9,928.00

Total Due to MDR \$41,097.50

PR #: 721579
Date Rcvd: 6-28-19
Received By: JR
Scanned Date: 6-28-19
Processed By: J Roye

www.mdrconstruction.com

MDR CONSTRUCTION

MDR CONSTRUCTION, INC.
621 EAST BAYLIE CHAPE
COLUMBIA, MS 39429
PHONE: 601.731.2715
FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown
Florida Public Utilities

Invoice # 25-23085
Week Ending October 21, 2018
Foreman Brian Barnett
Storm Number FE1890469751430

	Qty	Price	Total
Overtime			
Storm Team Leader	112.00	123.17	13,795.04
General Foreman	112.00	107.42	12,031.04
Safety Coordinator	224.00	100.49	22,509.76
Mechanic	226.00	69.99	15,817.74
		Total Men	64,153.58

	Qty	Price	Total
Equipment			
Crew Cab Pick-up	448.00	24.31	10,890.88
Service Truck	336.00	35.75	12,012.00
18' Material Trailer	224.00	10.00	2,240.00
		Total Equipment	25,142.88

Total Fuel 118.79
Total Laundry 1,746.50

Total Due to MDR 91,161.75

PR #: 669181
Date Rcvd: 10-26-18
Received By: JR
Scanned Date: 10-26-18
Processed By: J Roye

WWW.MDRPOWERLINE.COM



MDR CONSTRUCTION, LLC
 621 EAST BAYLIS CHAPEL
 COLUMBIA, MS 39429
 PHONE 601 731 2716
 FAX: 601 731 2724

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23085
 Week Ending October 21, 2018
 Foreman Brian Barnett
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Storm Team Leader	112.00	123.17	13,795.04
General Foreman	112.00	107.42	12,031.04
Safety Coordinator	224.00	100.49	22,509.76
Mechanic	226.00	69.99	15,817.74

Total Men 64,153.58

Equipment	Qty	Price	Total
Crew Cab Pick-up	448.00	24.31	10,890.88
Service Truck	336.00	35.75	12,012.00
18' Material Trailer	224.00	10.00	2,240.00

Total Equipment 25,142.88

Total Fuel 118.79

Total Laundry 1,746.50

Total Due to MDR 91,161.75



Foreman Brian Barnett

Job No

FE1890469751430

Week Ending 10/21/2018

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Barnett	16	16	16	16	16	16	16		112			Storm Team Leader
Ricky Broom	16	16	16	16	16	16	16		112			General Foreman
Cole Robbins	16	16	16	16	16	16	16		112			Safety Support
Jonathan Baughman	16	16	16	16	16	16	16		112			Safety Support
Dewayne Broom	17	16	16	16	16	16	16		113			Mechanic
Jonathan Culpepper	17	16	16	16	16	16	16		113			Mechanic

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	5:00 AM - 9:00 PM
Tuesday	5:00 AM - 9:00 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									
Equipment #	M	T	W	T	F	S	S	To	From
694 Crew Cab Pickup	16	16	16	16	16	16	16		
693 Crew Cab Pickup	16	16	16	16	16	16	16		
726 Crew Cab Pickup	16	16	16	16	16	16	16		
553 Crew Cab Pickup	16	16	16	16	16	16	16		
777 Service Truck	16	16	16	16	16	16	16		
776 Service Truck	16	16	16	16	16	16	16		
617 Service Truck	16	16	16	16	16	16	16		
647 18' Trailer	16	16	16	16	16	16	16		
757 18' 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 Brian Barnett

Job No FE1890469751430

Week Ending 10/21/2018

Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	15	16	17	18	19	20	21	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Brian Barnett	16	16	16	16	16	16	16		112		Storm Team Leader
Ricky Broom	16	16	16	16	16	16	16		112		General Foreman
Cole Robbins	16	16	16	16	16	16	16		112		Safety Support
Jonathan Baughman	16	16	16	16	16	16	16		112		Safety Support
Dewayne Broom	17	16	16	16	16	16	16		113		Mechanic
Jonathan Culpepper	17	16	16	16	16	16	16		113		Mechanic

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 5:00 am thru 9:00 pm	Worked at Marianna, FL
Tuesday	Start 5:00 am thru 9:00 pm	Worked at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL
Thursday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL
Friday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL
Sunday	Start 6:00 am thru 10:00 pm	Worked 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
694 Crew Cab Pickup	16	16	16	16	16	16	16
693 Crew Cab Pickup	16	16	16	16	16	16	16
726 Crew Cab Pickup	16	16	16	16	16	16	16
553 Crew Cab Pickup	16	16	16	16	16	16	16
777 Service Truck	16	16	16	16	16	16	16
776 Service Truck	16	16	16	16	16	16	16
617 Service Truck	16	16	16	16	16	16	16
647 18' Trailer	16	16	16	16	16	16	16
767 18' Trailer	16	16	16	16	16	16	16

*Per Hurr
10/23/18*

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 foreman's credit card, unless meals are supplied by the customer.

FPU Storm
Fuel Cole Robbins Trk #
726
Cole Robbins
259918H
713D

Reg:4 Clerk:Shavetta

Welcome To Loves#453
2510 Hwy 231
Cottdale, FL

10/15/18 07:54

Pump	Gallons	Price
05	15.292	\$ 2.759

Product	Amount
Unleaded	\$ 42.19

TOTAL SALE \$ 42.19

#####5164

Card: MC

Approval: A28401

Ticket: 40429

TOTAL SALE \$ 42.19

Thank You !!!

Jonathan Baughman ✓

Fuel

Scoop 7130

FPU Storm Fuel

Truck #553

259918 H

A W HERNDON OIL 125
00000140619
8390 US HWY 231
DOTHAN AL
10/15/2010 50740657
08:52:29 AM

6357
M/C

INVOICE 084846
AUTH 00-A31819
REF550281015180840

PUMP# 5
Plus 26.887G
PRICE/GAL \$2.849

FUEL TOTAL \$ 76.50

CREDIT \$ 76.60

COMPLETION
SNIPE Exp.Date:xx/xx
Batch: 55 Seq Num: 28
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

MDR

CONSTRUCTION

MDR CONSTRUCTION, INC
 521 EAST BAYLIS CHAPE
 COLUMBIA, MS 39429
 PHONE: 601.731.2716
 FAX: 601.731.2778

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23086
 Week Ending October 21, 2018
 Foreman Curtis Chisholm
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
General Foreman	112.00	107.42	12,031.04
Operator/Truck Driver	288.00	69.99	20,157.12

Total Men 32,188.16

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
LowBoy Traller Double Axle	288.00	33.55	9,662.40
Tractor Truck	288.00	45.65	13,147.20
Go Track Bucket	224.00	79.20	17,740.80
Go Track Digger	224.00	79.20	17,740.80

Total Equipment 61,013.92

Total Meals 32.46

Total Fuel 511.14

Total Incidentals 6.45

Total Due to MDR 93,752.13

PR #: 669183
 Date Rcvd: 10-26-18
 Received By: JR
 Scanned Date: 10-30-18
 Processed By: J Roye

MDR CONSTRUCTION

MDR CONSTRUCTION, INC.
621 EAST BAYLIS CHAPE
COLUMBIA, MS 39429
PHONE: 601 731 2716
FAX: 601 731 2778

October 22, 2018

Mr. Clint Brown
Florida Public Utilities

Invoice # 25-23086
Week Ending October 21, 2018
Foreman Curtis Chisholm
Storm Number FE1890469751430

Overtime	Qty	Price	Total
General Foreman	112.00	107.42	12,031.04
Operator/Truck Driver	288.00	69.99	20,157.12

Total Men 32,188.16

Equipment	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
LowBoy Trailer Double Axle	288.00	33.55	9,662.40
Tractor Truck	288.00	45.65	13,147.20
Go Track Bucket	224.00	79.20	17,740.80
Go Track Digger	224.00	79.20	17,740.80

Total Equipment 61,013.92

Total Meals 32.46

Total Fuel 511.14

Total Incidentals 6.45

Total Due to MDR 93,752.13



Foreman Curtis Chisholm

Job No FE1890489751430

Week Ending 10/21/2018

Location FPU Marianna Hurr, Michael

Men and Hours								Totals		Meals	Other
Weekday	15	16	17	18	19	20	21	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Curtis Chisholm	16	16	16	16	16	16	16		112		General Foreman
Charlie Prine	16	16	X	X	X	X	X		32		Equipment Operator
Warren Lee	16	16	X	X	X	X	X		32		Equipment Operator
Greg Mason	16	16	16	16	16	16	16		112		Equipment Operator
Kerry Lee	16	16	16	16	16	16	16		112		Equipment Operator

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Additional Information		
Monday	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Tuesday	Start 5:00 am thru 9:00 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	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
531 Tractor Truck/729 Lowboy	16	16	X	X	X	X	X
529 Track Digger	16	16	16	16	16	16	16
408 Tractor Truck/748 Lowboy	16	16	X	X	X	X	X
718 Track Bucket	16	16	16	16	16	16	16
86 Tractor Truck/533 Lowboy	16	16	16	16	16	16	16
621 Track Bucket	16	16	16	16	16	16	16
328 Tractor Truck/728 Lowboy	16	16	16	16	16	16	16
622 Track Digger	16	16	16	16	16	16	16
571 Crew Cab Pickup	16	16	16	16	16	16	16

Handwritten signature and date: 10/23/18

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 record your meals each week according to these guidelines. All meals for employees on storm work should be charged on the

Meal

Kerry Lee
WARDS
A MISSISSIPPI TRADITION
FPU
Storm

Check 20093
2599184
1200

Counter
COUNTER: COUNTER
MON 10/15/18
Guests 1
11:36am

1 MED BIG ONE CMB	6.09
Only Chili & Che	
Fries	
Coke	
1 BIG ONE DBL CO	7.49
No Onion	
Fries	
Coke	
Sub/Ttl	13.58
Tax	0.95
Total	14.53
Cash	14.53

Thank you for dining with us!

Meals

Joseph Buforo
Greg Mason

CHOW LYME GRILL BUFFET
6841 N 9TH AVE
PENSACOLA, FL 32504
850.969-0000

FPU Store

10/15/2018 13:19:01
Terminal ID No.: 79253741

Credit Sale:

Transaction #: 2599184 15
Card Type: 7200 Visa
Account:0899
Entry: Chip
Server #: 5
Invoice #: 15

Amount: US\$17.93

TIP AMOUNT: US\$

Total:
US\$

Ret. Number: 020817287572
Auth. Code: 091111
Batch Number: 128
Response: APPROVAL 091111

Mode: Issuer
AID: A0000000031010
TYR: 8000000000
IAD: 86010003600400
TST: 6000
ARC: 00
APPLAB: VISA CREDIT

CUSTOMER COPY

Greg Mason ✓
 FPU Storm
 259918H
 505
 7130

Welcome To Loves#453
 2510 Hwy 231
 Cottondale, FL

10/15/18 07:50

Pump Gallons Price
 14 23.259 \$ 2.759

Product Amount
 Unleaded \$ 64.17

TOTAL SALE \$ 64.17

#####8953

Card: MC

Approval: A28049

Ticket: 40421

TOTAL SALE \$ 64.17

Thank You !!!

Greg Mason ✓
 FPU Storm
 505
 259918H 7130

Storm

Welcome To Loves#453
 2510 Hwy 231
 Cottondale, FL

10/15/18 07:57

Pump Gallons Price
 14 35.221 \$ 3.549

Product Amount
 Auto Diesel \$ 125.00

TOTAL SALE \$ 125.00

#####8953

Card: MC

Approval: A28376

Ticket: 40428

TOTAL SALE \$ 125.00

Thank You !!!

Greg Mason ✓
 505 FPU Storm
 259918H
 7130

Welcome To Loves#561

10/15/18 16:30

Pump Gallons Price
 12 24.826 \$ 2.899

Product Amount
 Unleaded \$ 71.97

TOTAL SALE \$ 71.97

#####8953

Card: MC

Approval: A59085

Ticket: 8640

TOTAL SALE \$ 71.97

Thank You !!!

505 Greg Mason
 FPU Storm

 259918H
 STORE #561
 17755 State Hwy 285 DR S
 Defuniak Springs, FL 32435
 850-951-1067
 7130

Storm 505 Greg Mason
 FPU Storm
 259918H
 7130

 Loves

STORE 453
 2510 Hwy. 231
 Cottondale, FL 32431
 (850) 352-2041

10/15/2018 08:00:20 Tkt #4487276

Type: SALE (ORIGINAL)
 Type: SALE (#ORIGINAL)

Qty Name	Price	Total
1 PREPAY FUEL Pump: 14		100.00
Subtotal		100.00
Sales Tax		0.00
Total		100.00

Received:
 MASTERCARD 100.00
 *****8953
 AUTH No: A28935 INSERT
 Invoice Number: 31500
 AID: A000000041010
 APP: MasterCard
 No CVM

Signature:

10/15/2018_Tkt #4284968

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 PREPAY FUEL Pump: 12	0.10	150.00

Subtotal 150.00
 Sales Tax 0.00
 Total 150.00

Received:
 MASTERCARD 150.00
 *****8953 INSERT
 Auth No: A59515
 INVOICE# 64580
 Invoice Number: 64580
 AID: A000000041010
 APP: MasterCard
 No CVM

Signature:

Reg:4 Clerk:Kimberly

HANDI-MART 5
0000169698
HANDI MART 5
4177 LAFAYETTE ST
MARIANNA FL 32446
8504822241

Kerry Lee
FPUC storm
259918th
7230

Description	Qty	Amount
<CUSTOMER COPY> GROCERY -- NONTAX	5	6.45
<i>Water</i>		
Sub Total		6.45
Tax		0.00
TOTAL		6.45
CREDIT \$		6.45

CARD TYPE: VISA
AUTH TIME: 173819
ACCI NUMBER: 5147
TRANS TYPE: SALE
AUTH: 061819 00
Ref #: 99000240038
APP LABEL : VISA CREDIT
APP IDENTIFIER : A0000000031010
APP CRYPTOGRAM : TC ACD05926400BC8E5
ENTRY METHOD USED : CHIP
EMV STAN #: 0234257076

DEALER#: 0000169698 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

Have a Nice Day!
REG# 0002 CSH# 004 DR# 01 TRAN# 24849
10/15/18 17:38:16 ST# 5

MDR

CONSTRUCTION

MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHASE
 COLUMBIA, MS 39119
 PHONE: 601.731.2716
 FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23087
 Week Ending October 21, 2018
 Foreman Brian Chambley
 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	336.00	69.99	23,516.64
Groundman	112.00	64.62	7,237.44
Total Men			60,970.56

<u>Equipment</u>	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
Service Truck	112.00	35.75	4,004.00
LowBoy Trailer Double Axle	224.00	33.55	7,515.20
Tractor Truck	224.00	45.65	10,225.60

Total Equipment 42,351.68

Total Due to MDR 103,322.24

PR #: 669186
 Date Rcvd: 10-30-18
 Received By: JK
 Scanned Date: 10-30-18
 Processed By: J Roye



MDR CONSTRUCTION, LLC
 621 EAST BAYLIS CIRCLE
 COLUMBIA, MS 39422
 PHONE 601 731 2716
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilites

Invoice # 25-23087
 Week Ending October 21, 2018
 Foreman Brian Chambley
 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		336.00	69.99	23,516.64
Groundman		112.00	64.62	7,237.44

Total Men 60,970.56

	<u>Equipment</u>	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
Service Truck		112.00	35.75	4,004.00
LowBoy Trailer Double Axle		224.00	33.55	7,515.20
Tractor Truck		224.00	45.65	10,225.60

Total Equipment 42,351.68

Total Due to MDR 103,322.24

MDR CONSTRUCTION

Foreman Brian Chambley

Job No

FE1890469751430

Week Ending 10/21/2018

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Chambley	16	16	16	16	16	16	16		112			Foreman
Will Ford	16	16	16	16	16	16	16		112			Lineman
Tim Eubanks	16	16	16	16	16	16	16		112			Lineman
Shane Mitchell	16	16	16	16	16	16	16		112			Operator
CJ Freeman	16	16	16	16	16	16	16		112			Groundman
Gage Keif	16	16	16	16	16	16	16		112			Operator
Payton Miller	16	16	16	16	16	16	16		112			Operator

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	5:00 AM - 9:00 PM
Tuesday	5:00 AM - 9:00 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		
636 Crew Cab Pickup	16	16	16	16	16	16	16		
558 Material Handler Bucket	16	16	16	16	16	16	16		
588 Material Handler Bucket	16	16	16	16	16	16	16		
561 Digger Derrick	16	16	16	16	16	16	16		
483 Pole Trailer	16	16	16	16	16	16	16		
637 Tractor Truck	16	16	16	16	16	16	16		
747 Lowboy Trailer	16	16	16	16	16	16	16		
485083 Tractor Truck	16	16	16	16	16	16	16		
514 Service Truck	16	16	16	16	16	16	16		
407 Lowboy 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 Brian Chambley

Job No FE1890469751430

Week Ending 10/21/2018

Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	15	16	17	18	19	20	21	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>				
Brian Chambley	16	16	18	16	16	16	16				Line-Foreman
Will Ford	16	16	16	16	16	16	16				Line-Journeyman
Tim Eubanks	16	16	16	16	16	16	16				Line-Journeyman
Shane Mitchell	16	16	16	16	16	16	16				Equipment Operator
CJ Freeman	16	16	16	16	16	16	16				Line-Groundman
Gage Keif	16	16	16	16	16	16	16				Equipment Operator
Peyton Miller	16	16	16	16	16	16	16				Equipment Operator

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 9:00 pm	Working at Marianna, FL
Tuesday	Start 5:00 am thru 9:00 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	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
636 Crew Cab Pickup	16	16	16	16	16	16	16
558 Material Handler Bucket 55'	16	16	16	16	16	16	16
588 Material Handler Bucket 55'	16	16	16	16	16	16	16
561 Digger Derrick	16	16	16	16	16	16	16
483 Pole Trailer	16	16	16	16	16	16	16
637 Haul Truck/747 lowboy traile	16	16	16	16	16	16	16
514 Service Truck	16	16	16	16	16	16	16
485083 Haul Truck	16	16	16	16	16	16	16
407 Loboy Trailer	16	16	16	16	16	16	16

Handwritten signature and date: 10/23/18

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 foreman's credit card, unless meals are supplied by the customer.

MDR

CONSTRUCTION

MDR CONSTRUCTION, INC
 621 EAST BAYLIE CHASE
 COLUMBIA, MS 39422
 PHONE: 601.731.2716
 FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23088
 Week Ending October 21, 2018
 Foreman Joel Lee
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	48.00	100.49	4,823.52
Lineman	64.00	84.65	5,417.60
Operator/Truck Driver	128.00	69.99	8,958.72
Groundman	48.00	64.62	3,101.76
Total Men			22,301.60

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	48.00	24.31	1,166.88
Material Handler Bucket 57'	96.00	47.36	4,546.56
Digger Truck	48.00	47.36	2,273.28
Pole Trailer	48.00	17.60	844.80
LowBoy Trailer Double Axle	128.00	33.55	4,294.40
Tractor Truck	128.00	45.65	5,843.20

Total Equipment 18,969.12

Total Due to MDR 41,270.72

PR #: 6069188
 Date Rcvd: 10-26-18
 Received By: JL
 Scanned Date: 10-30-18
 Processed By: J Roye

WWW.MDRPOWERLINE.COM



MDR CONSTRUCTION INC
 621 EAST BAYVIEW CHAPE
 COLUMBIA, MS 39429
 PHONE 601 731 2716
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23088
 Week Ending October 21, 2018
 Foreman Joel Lee
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	48.00	100.49	4,823.52
Lineman	64.00	84.65	5,417.60
Operator/Truck Driver	128.00	69.99	8,958.72
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Material Handler Bucket 57'	96.00	47.36	4,546.56
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Pole Trailer	48.00	17.60	844.80
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Tractor Truck	128.00	45.65	5,843.20
Total Equipment			18,969.12

Total Due to MDR 41,270.72



Foreman Joel Lee
 Week Ending 10/21/2018

Job No

FE1890469751430

Location

Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Joel Lee	X	X	X	X	16	16	16		48			Foreman
Michael McLaurin	X	X	X	X	16	16	16		48			Lineman
Zach Fortenberry	X	X	X	X	X	X	16		16			Lineman
Chase Deshazo	X	X	X	X	16	16	16		48			Groundman
JT Blansett	X	X	X	16	16	16	16		64			Operator
Dewayne Smith	X	X	X	16	16	16	16		64			Operator

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	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 #	EQUIPMENT							To	From
	M	T	W	T	F	S	S		
596 Crew Cab Pickup	X	X	X	X	16	16	16		
427 Material Handler Bucket	X	X	X	X	16	16	16		
559 Material Handler Bucket	X	X	X	X	16	16	16		
467 Digger Derrick	X	X	X	X	16	16	16		
197 Pole Trailer	X	X	X	X	16	16	16		
P697988 Tractor Truck	X	X	X	16	16	16	16		
534 Lowboy Trailer	X	X	X	16	16	16	16		
B398 Tractor Truck	X	X	X	16	16	16	16		
780 Lowboy Trailer	X	X	X	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 Joel Lee
 Week Ending 10/21/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	15	16	17	18	19	20	21	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Joel Lee	X	X	X	X	16	16	16				Line-Foreman
Michel McLaurin	X	X	X	X	16	16	16				Line-Journeyman
Zach Fortenbery	X	X	X	X	X	X	16				Line-Journeyman
Chase Deshazo	X	X	X	X	16	16	16				Line- Groundman
JT Blansett	X	X	X	16	16	16	16				Equipment Operator
Dewayne Smith	X	X	X	16	16	16	16				Equipment Operator

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	Work at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Work at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Work at Marianna

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	
598 Crew Cab Pickup	X	X	X	X	16	16	16	
427 Material Handler Bucket 55'	X	X	X	X	16	16	16	
559 Material Handler Bucket	X	X	X	X	16	16	16	
467 Digger Derrick	X	X	X	X	16	16	16	
197 Pole Traller	X	X	X	X	16	16	16	
P897988 Tractor Truck	X	X	X	16	16	16	16	
534 Lowboy trailer	X	X	X	16	16	16	16	
B398 Tractor Truck	X	X	X	16	16	16	16	
780 Lowboy trailer	X	X	X	16	16	16	16	

Handwritten signature and date:
 10/23/18

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 foreman's credit card, unless meals are supplied by the customer.