

# MDR CONSTRUCTION

MDR CONSTRUCTION, INC  
621 EAST BAYVIEW CHAPEL  
COLUMBIA, MS 39429  
PHONE: 601.731.2716  
FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown  
Florida Public Utilities

Invoice # 25-23089  
Week Ending October 21, 2018  
Foreman Eugene Breland  
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	112.00	64.62	7,237.44

**Total Men 45,292.80**

<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
Dozer	112.00	71.50	8,008.00
Rope Rig	112.00	25.00	2,800.00
Tension Trailer	112.00	25.00	2,800.00

**Total Equipment 34,214.88**

**Total Meals 46.11**

**Total Fuel 279.19**

**Total Due to MDR 79,832.98**

PR #: 1609192  
Date Rcvd: 10-26-18  
Received By: [Signature]  
Scanned Date: 10-30-18  
Processed By: J Roye

WWW.MDRCONSTRUCTION.COM



MDR CONSTRUCTION, INC.  
 621 EAST BAYLIS CHAPEL  
 COLUMBIA, MS 39329  
 PHONE: 601.731.3713  
 FAX: 601.731.3774

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities  
 10000 Highway 100  
 Columbia, MS 39329

Invoice # 25-23089  
 Week Ending October 21, 2018  
 Foreman Eugene Breland  
 Storm Number FE1890469751430

	Qty	Price	Total
<b>Overtime</b>			
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	112.00	64.62	7,237.44
		<b>Total Men</b>	<b>45,292.80</b>

	Qty	Price	Total
<b>Equipment</b>			
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
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Rope Rig	112.00	25.00	2,800.00
Tension Trailer	112.00	25.00	2,800.00
		<b>Total Equipment</b>	<b>34,214.88</b>

**Total Meals 46.11**  
**Total Fuel 279.19**

**Total Due to MDR 79,832.98**



Foreman Eugene Breland  
 Week Ending 10/21/2018

Job No

FE1890469751430

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	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>					
Eugene Breland	16	16	16	16	16	16	16		112			Foreman
Nathan Richie	16	16	16	16	16	16	16		112			Lineman
Heath Truett	16	16	16	16	16	16	16		112			Lineman
Mark Breland	16	16	16	16	16	16	16		112			Operator
Thomas McCardle	16	16	16	16	16	16	16		112			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.

<b>Additional Information</b>	
<b>Monday</b>	5:00 AM - 9:00 PM
<b>Tuesday</b>	5:00 AM - 9:00 PM
<b>Wednesday</b>	6:00 AM - 10:00 PM
<b>Thursday</b>	6:00 AM - 10:00 PM
<b>Friday</b>	6:00 AM - 10:00 PM
<b>Saturday</b>	6:00 AM - 10:00 PM
<b>Sunday</b>	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.

<b>EQUIPMENT</b>								To	From
Equipment #	M	T	W	T	F	S	S		
566 Crew Cab Pickup	16	16	16	16	16	16	16		
714 Material Handler Bucket	16	16	16	16	16	16	16		
627 Material Handler Bucket	16	16	16	16	16	16	16		
712 Digger Derrick	16	16	16	16	16	16	16		
567 Pole Trailer	16	16	16	16	16	16	16		
431 Rope Rig	16	16	16	16	16	16	16		
53 Tension Trailer	16	16	16	16	16	16	16		
592 Bulldozer	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 Eugene Breland  
 Week Ending 10/21/2018

Job No FE1890469751430  
 Location Florida Public Utilities

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				
Eugene Breland	16	16	16	16	16	16	16			112	Line-Foreman
Nathan Ritchie	16	16	16	16	16	16	16			112	Line-Journeyman
Health Truett	16	16	16	16	16	16	16			112	Line-Journeyman
Mark Breland	16	16	16	16	16	16	16			112	Equipment Operator
Thomas McCardle	16	16	16	16	16	16	16			112	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 5:00 am thru 9:00 pm	Working at Marianna
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Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working 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
566 Crew Cab Pickup	16	16	16	16	16	16	16
714 Material Handler Bucket 55'	16	16	16	16	16	16	16
827 Material Handler Bucket 55'	16	16	16	16	16	16	16
712 Digger Derrick	16	16	16	16	16	16	16
567 Pole Trailer	16	16	16	16	16	16	16
431 Rope Rig	16	16	16	16	16	16	16
53 Tension Trailer	16	16	16	16	16	16	16
592 Bulldozer	16	16	16	16	16	16	16

*Not for*  
*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

Eugene Breland ✓  
FPU Storm 259918H  
Thank You For Shopping At 2130  
TOM THUMB 0152  
2102 S Waukesha St  
Bonifay FL  
32425 850-547-4258

10/15/2018 7:05:20 AM

Register: 100 Tran Seq No:2746465  
Cashier: ICR

Pump 2 Diesel \$3.149 ppg  
47.635 gal \$150.00  
Sub. Total: \$150.00  
Tax: \$0.00  
Total: \$150.00  
Master Card: \$150.00  
Change \$0.00

Master Card  
XXXXXXXXXXXX9553

10/15/2018 07:05:09

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU, PLEASE COME AGAIN  
Want to be part of a team and  
make a DIFFERENCE?  
Come for a job, stay for a career!

Apply now  
Want a FREE DRINK  
or 50 BONUS POINTS  
with any purchase?  
Please Tell us  
what you think at  
telltomthumb.com  
within 14 days  
Survey Code:  
671-152-6465-100-61  
Thank You!  
Coupon Code

Eugene Breland ✓  
FPU Storm 259918H  
Thank You For Shopping At 2130  
TOM THUMB 0152  
2102 S Waukesha St  
Bonifay FL  
32425 850-547-4258

10/15/2018 7:09:55 AM

Register: 100 Tran Seq No:2746536  
Cashier: ICR

Pump 7 Unld\_Regular \$2.749 ppg  
22.808 gal \$62.70  
Sub. Total: \$62.70  
Tax: \$0.00  
Total: \$62.70  
Master Card: \$62.70  
Change \$0.00

Master Card  
XXXXXXXXXXXX9553

10/15/2018 07:09:45

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU, PLEASE COME AGAIN  
Want to be part of a team and  
make a DIFFERENCE?  
Come for a job, stay for a career!

Apply now  
Want a FREE DRINK  
or 50 BONUS POINTS  
with any purchase?  
Please Tell us  
what you think at  
telltomthumb.com  
within 14 days  
Survey Code:  
671-152-6536-100-61  
Thank You!  
Coupon Code

Eugene Breland ✓  
FPU Storm  
259918H 2130  
Welcome To Loves#561

10/15/18 13:33  
Pump Gallons Price  
01 22.936 \$ 2.899  
Product Amount  
Unleaded \$ 66.49  
TOTAL SALE \$ 66.49  
#####9553  
Card: MC  
Approval: A48809  
Ticket: 8284

TOTAL SALE \$ 66.49  
Thank You !!!

*Meal*

**COZUMEL MEXICAN GRILL**

1008 COUNTY RD 68  
LOXLEY, AL 36551  
2519642694

*Eugene*  
**ORDER: table 18**  
**Seed Dine-In** *FPY*  
*Storm*

Cashier: Flor  
15-Oct-2018 11:07:31A  
Transaction 208814

*259918H*  
*7.00*

Subtotal	\$37.72
Tax	\$3.39
<b>Total</b>	<b>\$41.11</b>
CREDIT CARD AUTH	\$41.11
VISA 1162	

Tip *5.00*

**Total** 

Retain this copy for statement validation

15-Oct-2018 11:33:02A  
\$41.11 | Method: SWIPED  
VISA XXXXXXXXXXXX1162  
EUGENE BRELAND  
Ref #: 828800712321 | Auth #: 012860  
MID: \*\*\*\*\*9880  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Order 98PXFWDN4AY.IW

# MDR CONSTRUCTION

MDR CONSTRUCTION, INC.  
621 EAST BAYLIS CHAPE  
COLUMBIA, MS 39439  
PHONE: 601 731 2716  
FAX: 601 731 2774

October 22, 2018

Mr. Clint Brown  
Florida Public Utilities

Invoice # 25-23090  
Week Ending October 21, 2018  
Foreman Eric Jefcoat  
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	112.00	64.62	7,237.44

**Total Men 45,292.80**

<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
Log Skldder w/ Grapples	112.00	72.60	8,131.20
Rope Rig	112.00	25.00	2,800.00
Tension Trailer	112.00	25.00	2,800.00

**Total Equipment 34,338.08**

**Total Due to MDR 79,630.88**

PR #: 6069195  
Date Rcvd: 10-26-18  
Received By: [Signature]  
Scanned Date: 10-30-18  
Processed By: J Roye



MDR CONSTRUCTION INC  
 621 EAST BAYLIS CHAPE  
 COLUMBIA, MS 39109  
 PHONE 601 731 2716  
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilites

Invoice # 25-23090  
 Week Ending October 21, 2018  
 Foreman Eric Jefcoat  
 Storm Number FE1890469751430

	Overtime	Qty	Price	Total
112.00	Foreman	112.00	100.49	11,254.88
224.00	Lineman	224.00	84.65	18,961.60
112.00	Operator/Truck Driver	112.00	69.99	7,838.88
112.00	Groundman	112.00	64.62	7,237.44
			<b>Total Men</b>	<b>45,292.80</b>

	Equipment	Qty	Price	Total
112.00	Crew Cab Pick-up	112.00	24.31	2,722.72
224.00	Material Handler Bucket 57'	224.00	47.36	10,608.64
112.00	Digger Truck	112.00	47.36	5,304.32
112.00	Pole Trailer	112.00	17.60	1,971.20
112.00	Log Skidder w/ Grapples	112.00	72.60	8,131.20
112.00	Rope Rig	112.00	25.00	2,800.00
112.00	Tension Trailer	112.00	25.00	2,800.00

**Total Equipment 34,338.08**

**Total Due to MDR 79,630.88**





Foreman Eric Jefcoat  
 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			
<b>Employee Name</b>	<b>M</b>	<b>T</b>	<b>W</b>	<b>T</b>	<b>F</b>	<b>S</b>	<b>S</b>					
Eric Jefcoat	16	16	16	16	16	16	16		112			Foreman
Dekoven Wright	16	16	16	16	16	16	16		112			Lineman
Ryan Wood	16	16	16	16	16	16	16		112			Lineman
Ashton White	16	16	16	16	16	16	16		112			Operator
Tanner Carpenter	16	16	16	16	16	16	16		112			Groundman

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Additional Information	
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<b>Wednesday</b>	6:00 AM - 10:00 PM
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EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
648 Crew Cab Pickup	16	16	16	16	16	16	16		
658 Material Handler Bucket	16	16	16	16	16	16	16		
584 Material Handler Bucket	16	16	16	16	16	16	16		
717 Digger Derrick	16	16	16	16	16	16	16		
455 Pole Trailer	16	16	16	16	16	16	16		
517 Rope Rig	16	16	16	16	16	16	16		
712 Tension Trailer	16	16	16	16	16	16	16		
251 Pull Skidder	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 Eric Jefcoat  
 Week Ending 10/21/2018

Job No FE1890469751430  
 Location FPU Marianna Hurr. Michael

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					
Ed Jefcoat	16	16	16	16	16	16	16					Line Foreman
Dekoven Wright	16	16	16	16	16	16	16					Line Journeyman
Ryan Wood	16	16	16	16	16	16	16					Line Journeyman
Ashton White	16	16	16	16	16	16	16					Equipment Operator
Tanner Carpenter	16	16	16	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.

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Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working 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								To	From
Equipment #	M	T	W	T	F	S	S		
648 Crew Cab Pickup	16	16	16	16	16	16	16		
658 Material Handler Bucket	16	16	16	16	16	16	16		
684 Material Handler Bucket	16	16	16	16	16	16	16		
717 Digger Derrick	16	16	16	16	16	16	16		
455 Pole Trailer	16	16	16	16	16	16	16		
517 Rope rig	16	16	16	16	16	16	16		
712 Tensioner Trailer	16	16	16	16	16	16	16		
251 Pull Skidder	16	16	16	16	16	16	16		

*Eric Jefcoat*  
 10/22/18

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# MDR

C O N S T R U C T I O N

MDR CONSTRUCTION, INC.  
 621 EAST BAYLIS CHAPEL  
 COLUMBIA, MD 21046  
 PHONE 601 731-2718  
 FAX 601 731-2778

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities

Invoice # 25-23091  
 Week Ending October 21, 2018  
 Foreman Jayson Breland  
 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	96.00	64.62	6,203.52
<b>Total Men</b>			<b>44,258.88</b>

<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
Rope Rig	112.00	25.00	2,800.00
Tension Trailer	112.00	25.00	2,800.00

**Total Equipment 26,206.88**

**Total Due to MDR 70,465.76**

PR #: 6609196  
 Date Rcvd: 10-26-18  
 Received By: JR  
 Scanned Date: 10-30-18  
 Processed By: J Roye



MDR CONSTRUCTION, INC.  
 621 EAST BAYLIS CIRCLE  
 COLUMBIA, MS 39429  
 PHONE 601 731 2710  
 FAX 601 731 2778

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities

Invoice # 25-23091  
 Week Ending October 21, 2018  
 Foreman Jayson Breland  
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
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Groundman	96.00	64.62	6,203.52
		<b>Total Men</b>	<b>44,258.88</b>

Equipment	Qty	Price	Total
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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
		<b>Total Equipment</b>	<b>26,206.88</b>
		<b>Total Due to MDR</b>	<b>70,465.76</b>



Foreman Jayson Brealnd

Job No

FE1890469751430

Week Ending 10/21/2018

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					
Jayson Brealnd	16	16	16	16	16	16	16		112			Foreman
William D'Andrea	16	16	16	16	16	16	16		112			Lineman
Donald Pierce	16	16	16	16	16	16	16		112			Lineman
Ryan Edwards	16	16	16	16	16	16	16		112			Operator
Tommy Bell	16	16	16	X	X	X	X		48			Groundman
Taylor Boyle	X	X	X	X	16	16	16		48			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	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							To	From
	M	T	W	T	F	S	S		
697 Crew Cab Pickup	16	16	16	16	16	16	16		
582 Material Handler Bucket	16	16	16	16	16	16	16		
713 Material Handler Bucket	16	16	16	16	16	16	16		
725 Digger Derrick	16	16	16	16	16	16	16		
631 Pole Trailer	16	16	16	16	16	16	16		
563 Rope Rig	16	16	16	16	16	16	16		
516 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 Jayson Breland

Job No FE1890469751430

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		
<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>				
Jayson Breland	16	16	16	16	16	16	16		112		Line-Foreman
William D'Andrea	16	16	16	16	16	16	16		112		Line-Journeyman
Donald Pierce	16	16	16	16	16	16	16		112		Line-Journeyman
Ryan Edwards	16	16	16	16	16	16	16		112		Equipment Operator
Tommy Bell	16	16	16	X	X	X	X		48		Line-Groundman
Taylor Boyle	X	X	X	X	16	16	16		48		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 5:00 am thru 9:00 pm	Working at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working 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
697 Crew Cab Pickup	16	16	16	16	16	16	16
582 Material Handler Bucket 55'	16	16	16	16	16	16	16
713 Material Handler Bucket 55'	16	16	16	16	16	16	16
725 Digger Derrick	16	16	16	16	16	16	16
631 Pole Trailer	16	16	16	16	16	16	16
563 Rope Rig	16	16	16	16	16	16	16
516 Tension 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 count your meals each week according to these guidelines. All meals for employees on storm work should be charged on the

# MDR

C O N S T R U C T I O N

MDR CONSTRUCTION, INC.  
 621 EAST BAYLIS CHAPEL  
 COLUMBIA, MD 21046  
 PHONE: 601.731.2710  
 FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities

Invoice # 25-23092  
 Week Ending October 21, 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	112.00	64.62	7,237.44
		<b>Total Men</b>	<b>45,292.80</b>

<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
Rope Rig	112.00	25.00	2,800.00
Tension Trailer	112.00	25.00	2,800.00

**Total Equipment 26,206.88**

**Total Due to MDR 71,499.68**

PR #: 6069200  
 Date Rcvd: 10-26-18  
 Received By: [Signature]  
 Scanned Date: 10-30-18  
 Processed By: J Roye

# MDR CONSTRUCTION

MDR CONSTRUCTION INC  
621 EAST BAYLIS CIRCLE  
COLUMBIA, MS 39429  
PHONE 601 731 2711  
FAX 601 731 2724

October 22, 2018

Mr. Clint Brown  
Florida Public Utilities  
P.O. Box 1000  
Tomball, TX 77375

Invoice # 25-23092  
Week Ending October 21, 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	112.00	64.62	7,237.44
			<b>Total Men</b>	<b>45,292.80</b>

	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
			<b>Total Equipment</b>	<b>26,206.88</b>

**Total Due to MDR 71,499.68**



# MDR CONSTRUCTION

Foreman Johnny Martin  
 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			
<b>Employee Name</b>	<b>M</b>	<b>T</b>	<b>W</b>	<b>T</b>	<b>F</b>	<b>S</b>	<b>S</b>					
Johnny Martin	16	16	16	16	16	16	16		112			Foreman
Shane Rankin	16	16	16	16	16	16	16		112			Lineman
Brandon Lawshe	16	16	16	16	16	16	16		112			Lineman
Tyler Langham	16	16	16	16	16	16	16		112			Operator
Joey Dantin	16	16	16	16	16	16	16		112			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	
<b>Monday</b>	5:00 AM - 9:00 PM
<b>Tuesday</b>	5:00 AM - 9:00 PM
<b>Wednesday</b>	6:00 AM - 10:00 PM
<b>Thursday</b>	6:00 AM - 10:00 PM
<b>Friday</b>	6:00 AM - 10:00 PM
<b>Saturday</b>	6:00 AM - 10:00 PM
<b>Sunday</b>	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		
678 Material Handler Bucket	16	16	16	16	16	16	16		
418 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

Job No

FE1890469751430

Week Ending

10/21/2018

Location

FPU Marianna Hurr. Michael

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					
Johnny Martin	16	16	16	16	16	16	16		112			Line-Foreman
Shane Rankin	16	16	16	16	16	16	16		112			Line-Journeyman
Brandon Lawshe	16	16	16	16	16	16	16		112			Line-Journeyman
Tyler Langham	16	16	16	16	16	16	16		112			Equipment Operator
Joey Dantlin	16	16	16	16	16	16	16		112			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 5:00 am thru 9:00 pm	Work at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Work at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Work at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Work at Marianna
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							To	From
	M	T	W	T	F	S	S		
681 Crew Cab Pickup	16	16	16	16	16	16	16	New Hurr 10/23/18	
581 Material Handler Bucket	16	16	16	16	16	16	16		
678 Material Handler Bucket	16	16	16	16	16	16	16		
418 Digger Derrick	16	16	16	16	16	16	16		
316 Pole Trailer	16	16	16	16	16	16	16		
731 Rope Rtg	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.

# MDR

C O N S T R U C T I O N

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

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities

Invoice # 25-23093  
 Week Ending October 21, 2018  
 Foreman Jerry Brown  
 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	112.00	64.62	7,237.44
<b>Total Men</b>			<b>45,292.80</b>

<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
Back Yard Buggy	112.00	45.00	5,040.00

**Total Equipment 25,646.88**

**Total Due to MDR 70,939.68**

PR #: 6069202  
 Date Rcvd: 10-26-18  
 Received By: JR  
 Scanned Date: 10-30-18  
 Processed By: J Roye



MDR CONSTRUCTION INC  
621 EAST BAYLIS CHASE  
COLUMBIA, MS 39429  
PHONE 601 731 3216  
FAX 601 731 3224

October 22, 2018

Mr. Clint Brown  
Florida Public Utilities

Invoice # 25-23093  
Week Ending October 21, 2018  
Foreman Jerry Brown  
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	112.00	64.62	7,237.44

**Total Men 45,292.80**

<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
Back Yard Buggy	112.00	45.00	5,040.00

**Total Equipment 25,646.88**

**Total Due to MDR 70,939.68**



Foreman Jerry Brown

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			
<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>					
Jerry Brown	16	16	16	16	16	16	16		112			Foreman
Cole Stewart	16	16	16	16	16	16	16		112			Lineman
Owen Breazeale	16	16	16	16	16	16	16		112			Lineman
Ryan Williamson	16	16	16	16	16	16	16		112			Operator
Monroe Beardain	16	16	16	16	16	16	16		112			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	
<b>Monday</b>	5:00 AM - 9:00 PM
<b>Tuesday</b>	5:00 AM - 9:00 PM
<b>Wednesday</b>	6:00 AM - 10:00 PM
<b>Thursday</b>	6:00 AM - 10:00 PM
<b>Friday</b>	6:00 AM - 10:00 PM
<b>Saturday</b>	6:00 AM - 10:00 PM
<b>Sunday</b>	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		
586 Crew Cab Pickup	16	16	16	16	16	16	16		
629 Material Handler Bucket	16	16	16	16	16	16	16		
657 Material Handler Bucket	16	16	16	16	16	16	16		
651 Digger Derrick	16	16	16	16	16	16	16		
660 Pole Trailer	16	16	16	16	16	16	16		
663 Back Yard Machine	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 Jerry Brown  
 Week Ending 10/21/2018

Job No FE1890469751430  
 Location FPU Marianna Hurr. Michael

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					
Jerry Brown	16	16	16	16	16	16	16		112			Line-Foreman
Cole Stewart	16	16	16	16	16	16	16		112			Line-Journeyman
Owen Breazeale	16	16	16	16	16	16	16		112			Line-Journeyman
Ryan Williamson	16	16	16	16	16	16	16		112			Equipment Operator
Monroe Beardain	16	16	16	16	16	16	16		112			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 5:00 am thru 9:00 pm	Working in Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Working in Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Working in Marianna
Thursday	Start 6:00 am thru 10:00 pm	Working in Marianna
Friday	Start 6:00 am thru 10:00 pm	Working in Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working in Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working in 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	To From
586 Crew Cab Pickup	16	16	16	16	16	16	16	
629 Material Handler Bucket	16	16	16	16	16	16	16	
657 Material Handler Bucket	16	16	16	16	16	16	16	
651 Digger Derrick	16	16	16	16	16	16	16	
660 Pole Trailer	16	16	16	16	16	16	16	
663 Backyard Machine	16	16	16	16	16	16	16	

*Handwritten:* New Hawn  
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 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.

# MDR

C O N S T R U C T I O N

MDR CONSTRUCTION, INC.  
 531 EAST BAYLOR CHAPEL  
 COLUMBIA, MS 39400  
 PHONE: 601 731.2716  
 FAX: 601 731.2773

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities

Invoice # 25-23094  
 Week Ending October 21, 2018  
 Foreman Cole Wyatt  
 Storm Number FE1890469751430

	Qty	Price	Total
<b>Overtime</b>			
Foreman	48.00	100.49	4,823.52
Lineman	96.00	84.65	8,126.40
Operator/Truck Driver	48.00	69.99	3,359.52
Groundman	144.00	64.62	9,305.28
		<b>Total Men</b>	<b>25,614.72</b>

	Qty	Price	Total
<b>Equipment</b>			
Crew Cab Pick-up	96.00	24.31	2,333.76
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

**Total Equipment 9,998.40**

**Total Due to MDR 35,613.12**

PR #: 6069210  
 Date Rcvd: 10-26-18  
 Received By: [Signature]  
 Scanned Date: 10-30-18  
 Processed By: J Roye



MDR CONSTRUCTION INC  
 631 EAST BAYLIS CHASE  
 COLUMBIA, MS 39429  
 PHONE 601 731 2716  
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities  
 10000 Highway 100  
 Columbia, MS 39429

Invoice # 25-23094  
 Week Ending October 21, 2018  
 Foreman Cole Wyatt  
 Storm Number FE1890469751430

	Overtime	Qty	Price	Total
	Foreman	48.00	100.49	4,823.52
	Lineman	96.00	84.65	8,126.40
	Operator/Truck Driver	48.00	69.99	3,359.52
	Groundman	144.00	64.62	9,305.28
			<b>Total Men</b>	<b>25,614.72</b>

	Equipment	Qty	Price	Total
	Crew Cab Pick-up	96.00	24.31	2,333.76
	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
			<b>Total Equipment</b>	<b>9,998.40</b>
			<b>Total Due to MDR</b>	<b>35,613.12</b>



Foreman Cole Wyatt

FE1890469751430

Week Ending 10/21/2018

Location

Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	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>					
Cole Wyatt	X	X	X	X	16	16	16		48			Foreman
Delbert Helton	X	X	X	X	16	16	16		48			Lineman
John Taylor	X	X	X	X	16	16	16		48			Lineman
Layton Monk	X	X	X	X	16	16	16		48			Operator
Charles Spangler	X	X	X	X	16	16	16		48			Groundman
Damion Foster	X	X	X	X	16	16	16		48			Groundman
Jerry Chisholm	X	X	X	X	16	16	16		48			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	
<b>Monday</b>	
<b>Tuesday</b>	
<b>Wednesday</b>	
<b>Thursday</b>	
<b>Friday</b>	6:00 AM - 10:00 PM
<b>Saturday</b>	6:00 AM - 10:00 PM
<b>Sunday</b>	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
575 Crew Cab Pickup	X	X	X	X	16	16	16	
671 Material Handler Bucket	X	X	X	X	16	16	16	
557 Material Handler Bucket	X	X	X	X	16	16	16	
535 Digger Derrick	X	X	X	X	16	16	16	
196 Pole Trailer	X	X	X	X	16	16	16	
506 Crew Cab Pickup	X	X	X	X	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 Cole Wyatt

Job No FE1890469751430

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		
<i>Employee Name</i>	M	T	W	T	F	S	S				
Cole Wyatt	X	X	X	X	16	16	16		48		Line-Foreman
Delbert Helton	X	X	X	X	16	16	16		48		Line-Journeyman
John Taylor	X	X	X	X	16	16	16		48		Line-Journeyman
Layton Monk	X	X	X	X	16	16	16		48		Equipment Operator
Charles Spangler	X	X	X	X	16	16	16		48		Line-Groundman
Damion Foster	X	X	X	X	16	16	16		48		Line-Groundman
Jerry Chisolm	X	X	X	X	16	16	16		48		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	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
575 Crew Cab Pickup	X	X	X	X	16	16	16
671 Material Handler Bucket 55'	X	X	X	X	16	16	16
557 Material Handler Bucket	X	X	X	X	16	16	16
535 Digger Derrick	X	X	X	X	16	16	16
198 Pole Trailer	X	X	X	X	16	16	16
508 Crew Cab Pickup	X	X	X	X	16	16	16

*W. 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.

# MDR

CONSTRUCTION

MDR CONSTRUCTION, INC  
 621 EAST BAYLIS CHASE  
 COLUMBIA, MS 39429  
 PHONE: 601.731.8710  
 FAX: 601.731.8774

October 22, 2018

Mr. Clint Brown  
 Florida Public Utilities

Invoice # 25-23095  
 Week Ending October 21, 2018  
 Foreman Scott Arrington  
 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	112.00	64.62	7,237.44
		<b>Total Men</b>	<b>45,292.80</b>

<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
		<b>Total Equipment</b>	<b>20,606.88</b>
		<b>Total Due to MDR</b>	<b>65,899.68</b>

PR #: 669212  
 Date Rcvd: 10-26-18  
 Received By: [Signature]  
 Scanned Date: 10-30-18  
 Processed By: J Roye