



1308 W Pine Street
 P O Box 2059
 Hattiesburg, MS 39403-2059
 Telephone (601) 545-3800
 Before and After Hours (601) 545-1421
 Fax (601) 584-8320
 Website www.chainelectric.com

Florida Public Utilities
 Attn: Janine Roye
 780 Amelia Island Pkwy
 Fernandina Beach, FL 32034-9125
jroye@fouc.com

Invoice Date 11/07/18
 Invoice 125452J
 Job 602182
 Crew 151
 Work Description Restoration
 Contract#/Purchase Order Hurricane Michael
 Week Ending 10/21/2018

Job Description: **STORM WORK / MARIANNA, FL**
 Job Work Dates: **10/15/18 - 10/21/18**

| Labor | OFF System - Storm Contactor Classification | Rate | Hours | Extended |
|----------------------------|---|----------|----------|---------------------|
| Terry Rose | Foreman | \$ 83.12 | 40 | \$ 3,324.80 |
| Colin Shirey | Apprentice Lineman | \$ 68.04 | 40 | \$ 2,721.60 |
| Justin Beach | Apprentice Lineman | \$ 68.04 | 40 | \$ 2,721.60 |
| Michael Swain | Equipment Operator | \$ 60.50 | 40 | \$ 2,420.00 |
| Matthew White | Groundman | \$ 42.91 | 40 | \$ 1,716.40 |
| Straight Time Total | | | 0 | \$ 12,904.40 |

| | | | | |
|-----------------------|--------------------|-----------|------------|---------------------|
| Terry Rose | Foreman | \$ 101.97 | 56 | \$ 5,710.32 |
| Colin Shirey | Apprentice Lineman | \$ 83.12 | 56 | \$ 4,654.72 |
| Justin Beach | Apprentice Lineman | \$ 83.12 | 56 | \$ 4,654.72 |
| Michael Swain | Equipment Operator | \$ 73.70 | 56 | \$ 4,127.20 |
| Matthew White | Groundman | \$ 51.71 | 56 | \$ 2,895.76 |
| Overtime Total | | | 280 | \$ 22,042.72 |

| | | | | |
|--------------------------|--------------------|-----------|-----------|--------------------|
| Terry Rose | Foreman | \$ 120.82 | 16 | \$ 1,933.12 |
| Colin Shirey | Apprentice Lineman | \$ 98.20 | 16 | \$ 1,571.20 |
| Justin Beach | Apprentice Lineman | \$ 98.20 | 16 | \$ 1,571.20 |
| Michael Swain | Equipment Operator | \$ 86.89 | 16 | \$ 1,390.24 |
| Matthew White | Groundman | \$ 60.50 | 16 | \$ 968.00 |
| Double Time Total | | | 80 | \$ 7,433.76 |

| Equipment | Equipment # | Rate | Hours | Extended |
|------------------------|-------------|----------|------------|---------------------|
| Pickup | 1826 | \$ 21.00 | 112 | \$ 2,352.00 |
| 55' Bucket MH | 1714 | \$ 40.00 | 112 | \$ 4,480.00 |
| 55' Bucket MH | 1624 | \$ 40.00 | 112 | \$ 4,480.00 |
| Digger Truck | 1595 | \$ 42.00 | 112 | \$ 4,704.00 |
| Pole Trailer | 625 | \$ 9.24 | 112 | \$ 1,034.88 |
| Equipment Total | | | 560 | \$ 17,050.88 |

| Per Diem | # Crew | Rate | Units | Extended |
|-----------------------|------------|------------|-------|------------------|
| Dinner | 10/20/2018 | 7 \$ 25.00 | 1 | \$ 175.00 |
| Per Diem Total | | | | \$ 175.00 |

Thank you for your business,
 Donna Sarosky
 Chain Electric - Lafayette Office
 (337) 504-2864 - Office
 (337) 504-3366 - Fax
dsarosky@bchain.com

Total Amount Due \$ 59,606.76

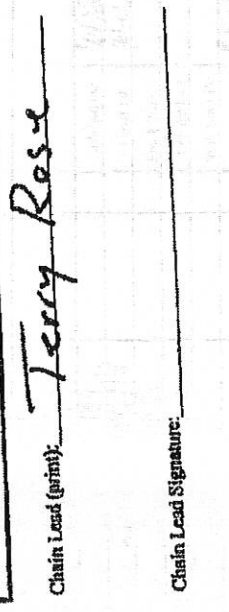
Storm Crew Log for Chain Electric Company

Crew #: 151 Location: Marianna FL

| ENTER Date by Day: | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|--|----------|----------|-----------|----------|----------|----------|--------|
| 10-15-18 | 10-16-18 | 10-17-18 | 10-18-18 | 10-19-18 | 10-20-18 | 10-21-18 | |
| ENTER Customer Name by Day | | | | | | | |
| ENTER Storm WO Number by Day | | | | | | | |
| Staging/Release Location: | | | | | | | |
| Work Location (Sub. or T. Line Name): | | | | | | | |
| Indicate Mob or Demob (circle): | B | L | D | B | L | D | B |
| Meals Provided by Chain (circle): | B | L | D | B | L | D | B |
| ² Personnel Changes (yes / no): | | | | | | | |
| ³ Equipment Changes (yes / no): | | | | | | | |
| ⁴ Lodging provided by Chain (yes / no): | | | | | | | |
| ² Personnel Changes w/ Classification | | | | | | | |
| ³ Equipment Changes | | | | | | | |
| Comments | | | | | | | |
| Date | | | | | | | |

If meals are not provided by customer, explain who authorized in comments section below.
 Please provide hotel name and location in comments section below

Dinner 10-20-18

Chain Lead (print): Terry Rose
 Chain Lead Signature: 

Customer Lead (print): _____
 if required
 Lead Signature: _____
 if required

LongHorn 5069
3411 Ross Clark Circle
Dothan, AL 36303

LongHorn 5069
3411 Ross Clark Circle
Dothan, AL 36303

Table 62
10/20/2018

Guest No 1
1 Rib Sweet 21.49
1 Rib Gr. 6.23

Guest No 2
1 Rib Sweet 2.33
1 Rib Gr. 21.49

Guest
1 Rib Sweet 2.33
1 Rib Gr. 26.49

Guest No 4
1 Rib Sweet 28.99
1 Rib Gr. 1.99

Guest No 5
1 Rib Sweet 2.33
1 Rib Gr. 26.49
1 Rib Gr. 9.99

Guest No 6
1 Rib Sweet 26.49
1 Rib Gr. 1.99
1 Rib Gr. 6.23

Guest No 7
1 Rib Sweet 2.33
1 Rib Gr. 21.49

Table 62
10/20/2018

ID # 1826 49968 4171
Survey - Chance to win \$1000!
Each month we're awarding one Guest \$1000 & 100 Guests \$50!
Visit LONGHORNSURVEY.COM and enter the ID # above
NO PURCHASE NECESSARY. Void where prohibited. See Official Rules at LONGHORNSURVEY.COM
Disponible en Espanol
(OFFER EXPIRES Oct 27, 2018)

Card Number: 00000000000000000000
Auth Code: 964120
Master Card

Check Amount 230.47

Tip Not Included
Suggested tip amounts 20% - \$46.09
15% - \$34.57
are provided for your convenience.

TIP..... \$30.00
Total... \$260.47

Cardmember agrees to pay total in accordance with agreement governing use of such card

Guest Copy

ID # 1826 49968 4171
Survey - Chance to win \$1000!
Each month we're awarding one Guest \$1000 & 100 Guests \$50!
Visit LONGHORNSURVEY.COM and enter the ID # above
NO PURCHASE NECESSARY. Void where prohibited. See Official Rules at LONGHORNSURVEY.COM
Disponible en Espanol
(OFFER EXPIRES Oct 27, 2018)

Subtotal 211.49
Sales Tax 19.03
Please pay this amount
Total 230.47

To pay via the Longhorn mobile website, choose from the following two options
Scan the QR code below

Terry Rose
Wayne Boyett
Justin Beach
Josh Watley
Matthew White
Mike Snipe

Crew 151



1308 W. Pine Street
 P.O. Box 2058
 Hattiesburg, MS 39403-2058
 Telephone (801) 645-3800
 Before and After Hours: (801) 645-1421
 Fax (801) 594-8320
 Website: www.chainelectric.com

Florida Public Utilities
 Attn: Clint Brown
 780 Amelia Island Pkwy
 Fernandina Beach, FL

Invoice Date 10/25/18
 Invoice 123674
 Job 602178
 Crew(s) 019
 Work Description Hurricane Michael
 Work Dates 10/10/18-10/14/18

| OFF System | | | | | |
|-----------------------------|----------------------------|-----------|----------------------------|------------------|---------------------|
| Labor | Classification | Rate | Hours | Extended | |
| Matt Miley | General Foreman | \$ 95.69 | 10.5 | \$ 1,004.75 | |
| | | | Straight Time Total | 10.5 | \$ 1,004.75 |
| Matt Miley | General Foreman | \$ 117.68 | 45 | \$ 5,295.60 | |
| Rob McDaniel | Mechanic | \$ 83.12 | 32 | \$ 2,859.84 | |
| Dan Davls | Truck Driver | \$ 73.70 | 20.5 | \$ 1,510.85 | |
| Norris Hollinghead | Truck Driver | \$ 73.70 | 20.5 | \$ 1,510.85 | |
| Fred Langston | Truck Driver | \$ 73.70 | 18.5 | \$ 1,363.45 | |
| James Rachal | Equipment Operator | \$ 73.70 | 16 | \$ 1,179.20 | |
| Patricia Rachal | Groundman | \$ 51.71 | 16 | \$ 827.36 | |
| | | | Overtime Total | 168.5 | \$ 14,347.15 |
| Matt Miley | General Foreman | \$ 139.67 | 16 | \$ 2,234.72 | |
| Rob McDaniel | Mechanic | \$ 98.20 | 16 | \$ 1,571.20 | |
| Dan Davls | Truck Driver | \$ 86.89 | 16 | \$ 1,390.24 | |
| Norris Hollinghead | Truck Driver | \$ 86.89 | 16 | \$ 1,390.24 | |
| Fred Langston | Truck Driver | \$ 86.89 | 16 | \$ 1,390.24 | |
| James Rachal | Equipment Operator | \$ 86.89 | 16 | \$ 1,390.24 | |
| Patricia Rachal | Groundman | \$ 60.50 | 16 | \$ 968.00 | |
| | | | Double Time Total | 112 | \$ 10,334.88 |
| Equipment | Equipment # | Rate | Hours | Extended | |
| Pickup | 1698 | \$ 21.00 | 71.5 | \$ 1,501.50 | |
| Mechanic's Service Truck | 810 | \$ 32.34 | 48 | \$ 1,552.32 | |
| Haul Truck w/ Lowboy | 308/913 | \$ 100.00 | 36.5 | \$ 3,650.00 | |
| Track Machine with Bucket | 1849 | \$ 100.00 | 36.5 | \$ 3,650.00 | |
| Haul Truck w/ Lowboy | 226/821 | \$ 100.00 | 36.5 | \$ 3,650.00 | |
| Track Machine with Bucket | 1674 | \$ 100.00 | 36.5 | \$ 3,650.00 | |
| Haul Truck w/ Lowboy | 573/820 | \$ 100.00 | 34.5 | \$ 3,450.00 | |
| Track Machine with Digger | 746 | \$ 100.00 | 34.5 | \$ 3,450.00 | |
| Haul Truck w/ Lowboy | 99902A | \$ 100.00 | 32 | \$ 3,200.00 | |
| Dozer | 99902B | \$ 57.75 | 32 | \$ 1,848.00 | |
| Pickup | 99901A | \$ 21.00 | 32 | \$ 672.00 | |
| 1-Engne Airboat w/ Operator | 99901B (Josh Crawford, OP) | \$ 120.00 | 32 | \$ 3,840.00 | |
| | | | Equipment Total | 462.5 | \$ 34,113.82 |
| Per Diem/Miscellaneous | # Crew | Rate | Units | Extended | |
| Breakfast | 1 | \$ 10.00 | 1 | \$ 10.00 | |
| Lunch | 1 | \$ 15.00 | 1 | \$ 15.00 | |
| Airboat Fuel | | | | \$ 139.42 | |
| | | | Per Diem Total | \$ 164.42 | |

Thank you for your business,
 Chelsea Simmons
csimmons@bchain.com

Total Amount Due \$ 59,965.02

Storm Crew Log for Chain Electric Company

| Storm Crew Log for Chain Electric Company | | FLORIDA PUBLIC UTILITIES | | | | | | | | | | | | | |
|--|--|--------------------------|--|-------------|--|-----------|--|----------------|--|--------------|--|--------------|--|--------------|--|
| MATTHEW MILEY | | Crew # 010 | | | | | | | | | | | | | |
| WEEK END: 10/24/18 | | Monday | | Tuesday | | Wednesday | | Thursday | | Friday | | Saturday | | SUNDAY | |
| ENTER Date by Day: | | 10/22/18 | | 10/23/18 | | 10/24/18 | | 10/25/18 | | 10/26/18 | | 10/27/18 | | 10/28/18 | |
| ENTER Customer Name by Day: | | | | | | | | | | | | | | | |
| ENTER Storm WO Number by Day: | | | | | | | | | | | | | | | |
| Slaging/Release Location: | | | | | | | | | | | | | | | |
| Work Location (Sub. or T Line Name): | | | | RICHLAND MS | | | | HATTIESBURG MS | | MARIANNA, FL | | MARIANNA, FL | | MARIANNA, FL | |
| Indicate Mob or Denab (circle): | | | | | | TRAVEL | | TRAVEL | | TRAVEL | | WORKING | | WORKING | |
| Meals Provided by Chain (circle): | | B | | L | | D | | B | | L | | D | | B | |
| Personnel Changes (yes / no): | | NO | | NO | | NO | | NO | | NO | | NO | | NO | |
| Equipment Changes (yes / no): | | NO | | NO | | NO | | NO | | NO | | NO | | NO | |
| Lodging provided by Chain (yes / no): | | NO | | NO | | NO | | NO | | NO | | NO | | NO | |
| ² Personnel Changes w/ Classification | | | | | | | | | | | | | | | |
| ³ Equipment Changes | | | | | | | | | | | | | | | |
| ⁴ Comments | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | |

¹ If meals are not provided by customer, explain who authorized in comments section below
² Please provide hotel name and location in comments section below
ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES
2 MEALS PROVIDED BY CHAIN ON 10/11/18
ALL OTHER MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES

MATTHEW MILEY

Customer Lead (print):
if required

MATTHEW MILEY

Customer Lead Signature:
if required



Handwritten signature

CH2M HILL ELECTRIC COMPANY WEEKLY TIME SHEET - 3 DAY
 PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DAYS/DAYS

| Emp. # | Class. | Night | Total Hours | Total Pay | Total P/Bonus | Total O/T | 5/27/18 | | 5/28/18 | | 5/29/18 | | 5/30/18 | | Total Hours | Total Pay | Total P/Bonus | Total O/T | |
|-----------------------|---------|-------|-------------|-----------|---------------|-----------|----------|---------|---------|----------|---------|---------|---------|---------|-------------|-----------|---------------|-----------|---------|
| | | | | | | | In | Out | In | Out | In | Out | In | Out | | | | | |
| 10142018 | | | | | | | | | | | | | | | | | | | |
| 14103 | GF | | 71.50 | | | | 12:00 PM | 5:30 PM | 5:00 AM | 11:00 AM | 17:00 | | | | | | | | |
| 14103 | MECH | | 48.00 | | | | | | | | | | | | | | | | |
| 44258 | TD | | 35.50 | | | | | | | | | | | | | | | | |
| 41526 | TD | | 36.50 | | | | | | | | | | | | | | | | |
| 41336 | TD | | 34.50 | | | | | | | | | | | | | | | | |
| 99901 | OP | | 32.00 | | | | | | | | | | | | | | | | |
| 99902 | OP | | 32.00 | | | | | | | | | | | | | | | | |
| 99903 | GRK | | 32.00 | | | | | | | | | | | | | | | | |
| Equipment Description | Equip # | Tag # | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp | Tag Exp |
| SERVICE TRUCK | 1552 | | 12:00 PM | 5:30 PM | 5:00 AM | 11:00 PM | 17:00 | | | | | | | | | | | | |
| HALL TRUCK | 302513 | | | | | | | | | | | | | | | | | | |
| TRACK BUCKET | 1848 | | | | | | | | | | | | | | | | | | |
| HALL TRUCK | 225021 | | | | | | | | | | | | | | | | | | |
| TRACK BUCKET | 1674 | | | | | | | | | | | | | | | | | | |
| HALL TRUCK | 373420 | | | | | | | | | | | | | | | | | | |
| TRACK DIGGER | 746 | | | | | | | | | | | | | | | | | | |
| HALL TRUCK | 99902A | | | | | | | | | | | | | | | | | | |
| DOZER | 99902B | | | | | | | | | | | | | | | | | | |
| ROCKP | 99901A | | | | | | | | | | | | | | | | | | |
| AREFOAT | 99901B | | | | | | | | | | | | | | | | | | |
| JOBS 31A US | | | | | | | | | | | | | | | | | | | |

Storm Crew - Use For Cash Electric Company

| Emp. # | Room | Rate | Double |
|--------|--------|-------|--------|
| 99901 | Single | 18.00 | 18.00 |
| 99902 | Single | 18.00 | 18.00 |
| 99903 | Single | 18.00 | 18.00 |
| 99904 | Single | 18.00 | 18.00 |
| 99905 | Single | 18.00 | 18.00 |
| 99906 | Single | 18.00 | 18.00 |
| 99907 | Single | 18.00 | 18.00 |
| 99908 | Single | 18.00 | 18.00 |
| 99909 | Single | 18.00 | 18.00 |
| 99910 | Single | 18.00 | 18.00 |
| 99911 | Single | 18.00 | 18.00 |
| 99912 | Single | 18.00 | 18.00 |
| 99913 | Single | 18.00 | 18.00 |
| 99914 | Single | 18.00 | 18.00 |
| 99915 | Single | 18.00 | 18.00 |
| 99916 | Single | 18.00 | 18.00 |
| 99917 | Single | 18.00 | 18.00 |
| 99918 | Single | 18.00 | 18.00 |
| 99919 | Single | 18.00 | 18.00 |
| 99920 | Single | 18.00 | 18.00 |
| 99921 | Single | 18.00 | 18.00 |
| 99922 | Single | 18.00 | 18.00 |
| 99923 | Single | 18.00 | 18.00 |
| 99924 | Single | 18.00 | 18.00 |
| 99925 | Single | 18.00 | 18.00 |
| 99926 | Single | 18.00 | 18.00 |
| 99927 | Single | 18.00 | 18.00 |
| 99928 | Single | 18.00 | 18.00 |
| 99929 | Single | 18.00 | 18.00 |
| 99930 | Single | 18.00 | 18.00 |
| 99931 | Single | 18.00 | 18.00 |
| 99932 | Single | 18.00 | 18.00 |
| 99933 | Single | 18.00 | 18.00 |
| 99934 | Single | 18.00 | 18.00 |
| 99935 | Single | 18.00 | 18.00 |
| 99936 | Single | 18.00 | 18.00 |
| 99937 | Single | 18.00 | 18.00 |
| 99938 | Single | 18.00 | 18.00 |
| 99939 | Single | 18.00 | 18.00 |
| 99940 | Single | 18.00 | 18.00 |
| 99941 | Single | 18.00 | 18.00 |
| 99942 | Single | 18.00 | 18.00 |
| 99943 | Single | 18.00 | 18.00 |
| 99944 | Single | 18.00 | 18.00 |
| 99945 | Single | 18.00 | 18.00 |
| 99946 | Single | 18.00 | 18.00 |
| 99947 | Single | 18.00 | 18.00 |
| 99948 | Single | 18.00 | 18.00 |
| 99949 | Single | 18.00 | 18.00 |
| 99950 | Single | 18.00 | 18.00 |

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET

Date: 10-18-18
 Work Order: 10-18-18
 Name: DAN DAVIS
 Title: FPU
 Location: Marianna FL
 Job Name: Storm
 Job Number: 10-13-18
 Job Description: Storm
 Job Start/End: 6:00 10:00
 Hours: 16
 Job Start/End: 6:00 10:00
 Hours: 16
 Job Start/End: 6:00 10:00
 Hours: 16

Employee Name (Print Name Clearly): DAN DAVIS
 Title: FPU
 Location: Marianna FL
 Job Name: Storm
 Job Number: 10-13-18
 Job Description: Storm
 Job Start/End: 6:00 10:00
 Hours: 16
 Job Start/End: 6:00 10:00
 Hours: 16
 Job Start/End: 6:00 10:00
 Hours: 16

| Job Number | Job Name | Job Description | Job Start | Job End | Hours |
|------------|----------|-----------------|-----------|---------|-------|
| 10-13-18 | Storm | Storm | 6:00 | 10:00 | 16 |
| 10-13-18 | Storm | Storm | 6:00 | 10:00 | 16 |
| 10-13-18 | Storm | Storm | 6:00 | 10:00 | 16 |

| Job Number | Job Name | Job Description | Job Start | Job End | Hours |
|------------|----------|-----------------|-----------|---------|-------|
| 10-13-18 | Storm | Storm | 6:00 | 10:00 | 16 |
| 10-13-18 | Storm | Storm | 6:00 | 10:00 | 16 |
| 10-13-18 | Storm | Storm | 6:00 | 10:00 | 16 |

COPY

Involvement
 Track Budget
 10/18/18

Employee Name (Print Name Clearly): DAN DAVIS
 Title: FPU
 Location: Marianna FL
 Job Name: Storm
 Job Number: 10-13-18
 Job Description: Storm
 Job Start/End: 6:00 10:00
 Hours: 16
 Job Start/End: 6:00 10:00
 Hours: 16
 Job Start/End: 6:00 10:00
 Hours: 16

1092

ORION ELECTRIC COMPANY WEEKLY TIME SHEET

Job Number: Fleet
 Parent Job: X
 Hourly Work: X
 Extra Work: /
 Work Order #: /
 Customer Name: /
 Location: /
 Job Name: /

| Equip | PU | Day | Start | Stop | Hours | pm | Start | Stop | Hours | pm | Start | Stop | Hours |
|-------|----|-----|-------|------|-------|----|-------|------|-------|----|-------|------|-------|
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |

0:30-5:00 10M1S
 5:00-7:00 12M1S
 7:00-10:00 10M1S
 10:00-5:00 10M1S
 5:30-6:00 10M1S

Equip 1
 Equip 2
 Equip 3
 Equip 4
 Equip 5

00 STATUS COMPLETE OR INCOMPLETE
 5-2000

COPY

XTSONG, HIS DIFFICULT TO SEE. I SPOKE TO THE OWNER AND SUMMARIZED WEEK'S TIME & BOTTOM OF PAGE.

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY Fleet

GUY PROVISI
 Email: TimeSheets@chain.com
 6VAT BVA FPK
 Florida
 407-222-2222
 407-278-4266

| Crew | Job Number | Parent Job | Hourly Mark - X | Unit Work - X | Work Order No. | Customer Name | Control Office | Date | | 10-18 | | 10-19 | | 10-20 | | 10-21 | | 10-22 | | 10-23 | | 10-24 | | 10-25 | | |
|-----------------------|------------|------------|-------------------|----------------|----------------|---------------|-------------------|------|-------|-------|------|-------|------|-------|-------|-------|------|-------|-------|-------|------|-------|------|-------|-------|------|
| | | | | | | | | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am |
| FRED LANGSTON | 651 | | | | | | | 7:30 | 6:00 | 11:30 | 5:30 | 1:30 | 5:30 | 3:30 | 11:30 | 5:30 | 1:30 | 5:30 | 3:30 | 11:30 | 5:30 | 1:30 | 5:30 | 3:30 | 11:30 | 5:30 |
| Equipment Description | Equip # | Tag # | Mileage - PTO hrs | Start Stop Y/N | Stop Y/N | DK Y/N | TOTAL WORKING HRS | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | |
| HAUL TRUCK | 573 | | | | | | 6:30 | 6:00 | 11:30 | 5:30 | 1:30 | 5:30 | 3:30 | 11:30 | 5:30 | 1:30 | 5:30 | 3:30 | 11:30 | 5:30 | 1:30 | 5:30 | 3:30 | 11:30 | 5:30 | |
| LOW BOY | 870 | | | | | | | | | | | | | | | | | | | | | | | | | |
| TRAIL-EZE | 560 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FLAT BED | 269 | | | | | | | | | | | | | | | | | | | | | | | | | |

FOR OFFICE USE ONLY
 Signature: _____
 Date: _____
 Title: _____
 Chain Electric Company

COPY

STANDARD OPERATING PROCEDURE 740

10/16 - 6:30-6:00 = 11 HRS
 10/17 - 6:30-5:30 = 10.5 HRS
 10/18 - 6:30-3:30 = 8.5 HRS
 10/19 - 6:30-5:00 = 10 HRS
 10/20 - 6:30-5:00 = 10 HRS
 10/21 - 6:30-5:00 = 10 HRS
 10/22 - 6:30-5:00 = 10 HRS
 10/23 - 6:30-5:00 = 10 HRS
 10/24 - 6:30-5:00 = 10 HRS
 10/25 - 6:30-5:00 = 10 HRS
 10/26 - 6:30-5:00 = 10 HRS
 10/27 - 6:30-5:00 = 10 HRS
 10/28 - 6:30-5:00 = 10 HRS
 10/29 - 6:30-5:00 = 10 HRS
 10/30 - 6:30-5:00 = 10 HRS
 10/31 - 6:30-5:00 = 10 HRS
 11/1 - 6:30-5:00 = 10 HRS
 11/2 - 6:30-5:00 = 10 HRS
 11/3 - 6:30-5:00 = 10 HRS
 11/4 - 6:30-5:00 = 10 HRS
 11/5 - 6:30-5:00 = 10 HRS
 11/6 - 6:30-5:00 = 10 HRS
 11/7 - 6:30-5:00 = 10 HRS
 11/8 - 6:30-5:00 = 10 HRS
 11/9 - 6:30-5:00 = 10 HRS
 11/10 - 6:30-5:00 = 10 HRS
 11/11 - 6:30-5:00 = 10 HRS
 11/12 - 6:30-5:00 = 10 HRS
 11/13 - 6:30-5:00 = 10 HRS
 11/14 - 6:30-5:00 = 10 HRS
 11/15 - 6:30-5:00 = 10 HRS
 11/16 - 6:30-5:00 = 10 HRS
 11/17 - 6:30-5:00 = 10 HRS
 11/18 - 6:30-5:00 = 10 HRS
 11/19 - 6:30-5:00 = 10 HRS
 11/20 - 6:30-5:00 = 10 HRS
 11/21 - 6:30-5:00 = 10 HRS
 11/22 - 6:30-5:00 = 10 HRS
 11/23 - 6:30-5:00 = 10 HRS
 11/24 - 6:30-5:00 = 10 HRS
 11/25 - 6:30-5:00 = 10 HRS
 11/26 - 6:30-5:00 = 10 HRS
 11/27 - 6:30-5:00 = 10 HRS
 11/28 - 6:30-5:00 = 10 HRS
 11/29 - 6:30-5:00 = 10 HRS
 11/30 - 6:30-5:00 = 10 HRS
 12/1 - 6:30-5:00 = 10 HRS
 12/2 - 6:30-5:00 = 10 HRS
 12/3 - 6:30-5:00 = 10 HRS
 12/4 - 6:30-5:00 = 10 HRS
 12/5 - 6:30-5:00 = 10 HRS
 12/6 - 6:30-5:00 = 10 HRS
 12/7 - 6:30-5:00 = 10 HRS
 12/8 - 6:30-5:00 = 10 HRS
 12/9 - 6:30-5:00 = 10 HRS
 12/10 - 6:30-5:00 = 10 HRS
 12/11 - 6:30-5:00 = 10 HRS
 12/12 - 6:30-5:00 = 10 HRS
 12/13 - 6:30-5:00 = 10 HRS
 12/14 - 6:30-5:00 = 10 HRS
 12/15 - 6:30-5:00 = 10 HRS
 12/16 - 6:30-5:00 = 10 HRS
 12/17 - 6:30-5:00 = 10 HRS
 12/18 - 6:30-5:00 = 10 HRS
 12/19 - 6:30-5:00 = 10 HRS
 12/20 - 6:30-5:00 = 10 HRS
 12/21 - 6:30-5:00 = 10 HRS
 12/22 - 6:30-5:00 = 10 HRS
 12/23 - 6:30-5:00 = 10 HRS
 12/24 - 6:30-5:00 = 10 HRS
 12/25 - 6:30-5:00 = 10 HRS
 12/26 - 6:30-5:00 = 10 HRS
 12/27 - 6:30-5:00 = 10 HRS
 12/28 - 6:30-5:00 = 10 HRS
 12/29 - 6:30-5:00 = 10 HRS
 12/30 - 6:30-5:00 = 10 HRS
 12/31 - 6:30-5:00 = 10 HRS

*Florida UTILITIES
PUBLIC Florida State*

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY Florida State

Email To: Timesheets@bctchain.com Or Fax To: 1-866-878-4266

| Crew: | | Job Number: | Parent Job: | | Hourly Work - X | | Unit Work - V | | Work Order No. | | Customer Name | | Control Office | | Job Name | | Date | | Total Hours | | Total Problems | | Total Miles | | FOR OFFICE USE ONLY | | | | | |
|-----------------------------------|-------------------|-------------|-------------|------------|-----------------|------|---------------|------|----------------|------|---------------|------|----------------|------|----------|------|-------|------|-------------|------|----------------|------|-------------|------|---------------------|------|-------|------|--|--|
| Equip # | Equip Description | Emp # | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | | |
| FRED LANGSTON | | ES1 | 6 | 10 | 16 | 12 | 6 | 16 | | | | | | | | | | | | | | | | | | | | | | |
| 573 | HAUL TRUCK | | 6 | 10 | 16 | 12 | 6 | 16 | | | | | | | | | | | | | | | | | | | | | | |
| 520 | LOW BOY | | 6 | 10 | 16 | 12 | 6 | 16 | | | | | | | | | | | | | | | | | | | | | | |
| 560 | TRAIL-EZE | | 6 | 10 | 16 | 12 | 6 | 16 | | | | | | | | | | | | | | | | | | | | | | |
| 520 | FLAT BED | | 6 | 10 | 16 | 12 | 6 | 16 | | | | | | | | | | | | | | | | | | | | | | |
| JOB STATUS COMPLETE OR INCOMPLETE | | MARK Cert | | Production | | | | | | | | | | | | | | | | | | | | | | | | | | |

COPY

FLORIDA UTILITIES PUBLIC FLORIDA STATE

FL

10/17/2018 10:30:18
 Order Number
 CLEO ID: 2704958
 2208 VINING MILLS RD
 PENSACOLA FL 32534
 (850) 477-9431
 2208 VINING MILLS RD
 PENSACOLA FL
 32534
 Merch #: 57542573388
 App#: 854550
 Invoice #: 380098
 UNL-REG
 PUMP No. 82
 Gallons 38.855
 PRICE/G 32.770
 TOTAL FUEL 1283.52
 TOTAL SALE 1283.52
 VISA
 XXXX XXXX XXXX 0573
 10/17/2018 10:35:14
 THANK YOU
 HAVE A NICE DAY

WELCOME TO
 SHELL FUELS
 2208 VINING MILLS RD
 PENSACOLA FL 32534
 (850) 477-9431
 CUSTOMER ID:
 Description:
 Pump No./Code: 82/0000
 APPROVAL CODE: 0000
 SALE TYPE: 0000
 TOTAL 1283.52
 CREDIT 0.00
 TOTAL 1283.52
 CREDIT 0.00
 TOTAL 1283.52
 CREDIT 0.00
 XXXXXXXXXXXX6574
 XXXXXXXXXXXX0573
 Invt: 991485
 Auth: 017690
 Entry Method: Swiped
 Get rewarded on
 every fill-up at
 Chevron with a
 Technon Advantage
 card. See app
 for details.
 THANKS COME AGAIN
 ST# 1 TELL XXXX DR# 0 TRAM# 8081435
 CS# 0 10/17/18 09:57:39

WELCOME TO SHELL FUELS
 2208 VINING MILLS RD
 PENSACOLA FL 32534
 (850) 477-9431
 CUSTOMER ID:
 Description:
 Pump No./Code: 82/0000
 APPROVAL CODE: 0000
 SALE TYPE: 0000
 TOTAL 1283.52
 CREDIT 0.00
 TOTAL 1283.52
 CREDIT 0.00
 XXXXXXXXXXXX6574
 XXXXXXXXXXXX0573
 Invt: 991485
 Auth: 017690
 Entry Method: Swiped
 Mode: Issuer
 AID: A0000000031010
 TYR: 000000000
 IAD: 00010A03602002
 ISI: F000
 ARC: 00
 CAPITAL ONE VISA
 XXXX XXXX XXXX 0574
 Chip: Road
 APPROVED
 AUTH # 040700 INV # 674604
 USCF180700
 INV # 674604

WELCOME TO SHELL FUELS
 2208 VINING MILLS RD
 PENSACOLA FL 32534
 (850) 477-9431
 CUSTOMER ID:
 Description:
 Pump No./Code: 82/0000
 APPROVAL CODE: 0000
 SALE TYPE: 0000
 TOTAL 1283.52
 CREDIT 0.00
 TOTAL 1283.52
 CREDIT 0.00
 XXXXXXXXXXXX6574
 XXXXXXXXXXXX0573
 Invt: 991485
 Auth: 017690
 Entry Method: Swiped
 Mode: Issuer
 AID: A0000000031010
 TYR: 000000000
 IAD: 00010A03602002
 ISI: F000
 ARC: 00
 CAPITAL ONE VISA
 XXXX XXXX XXXX 0574
 Chip: Road
 APPROVED
 AUTH # 040700 INV # 674604
 USCF180700
 INV # 674604

Customer Copy
 Please scan again
 SHELL
 NITROGEN ENRICHED FUELS
 ST# 107 TELL XXXX DR# 1 TRAM# 1015602
 CS# 0 10/16/18 08:28:14

188 TOWNSEND AVENUE
 BRIGHTON MS 39026
 TATERS CORNER STORE
 00351941
 10/18/2018 095247000
 02:16:51 PM
 XXXXXXXXXXXX6574
 UTS#
 TRIPLE CARD # 27470000
 AUTH# 00231000
 PUMP 06
 UNLEAD-REG 20.0000
 PRICE/GAL 32.7700
 FUEL TOTAL 1283.52
 CREDIT 0.00

PUMP 06
 SERVICE LEVEL: SELF
 PRODUCT: PREM
 GALLONS: 17.311
 PRICE/G: 3.229
 FUEL SALE \$ 55.90
 CREDIT \$ 56.90
 Visa
 *****6574
 Entry Method: Swiped
 Auth #: 00328C
 Resp Code:
 Stan: 8110723892
 Invoice #: 213121
 Store #: 474222
 SITE ID: 112195
 TERMINAL ID: 001

Airboat fuel -
 highlighted
 charges apply
 to this invoice

Thank you for
 choosing Pilot
 please come again
 Thank you for
 Pump, Gallons, Price
 82 38.855 32.770
 Product: UNL-REG
 Unleaded 38.855
 Total Sale \$ 1283.52
 SALE - Card Swiped

Flying J #803
 2198 HOSE CLOTH CLFC
 Dothan
 (334) 792-5152
 Invoice # 59029
 Date 10/15/18
 Time 08:32
 Auth # 810478
 VI
 ACT#
 #####6574