



MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHASE
 COLUMBIA, MS 39424
 PHONE 601 731 2711
 FAX 601 731 2774

November 12, 2018

Mr. Clint Brown
 Florida Public Utilities

Week Ending November 11, 2018
 Foreman Ricky Broom
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
General Foreman	112.00	107.42	12,031.04
Operator/Truck Driver	320.00	69.99	22,396.80
Groundman	112.00	64.62	7,237.44
Total Men			41,665.28

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
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
Log Skidder w/ Grapples	112.00	72.60	8,131.20
4 Wheeler/UTV	112.00	17.60	1,971.20
Dozer	112.00	71.50	8,008.00
18' Material Trailer	224.00	10.00	2,240.00
Total Equipment			44,817.92

Total Meals			1,530.00
Total Due to MDR			88,013.20

MDR CONSTRUCTION

Foreman Ricky Broom
 Week Ending 11/11/2018

Job No FE1890469751430
 Location Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	5	6	7	8	9	10	11	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Ricky Broom	16	16	16	16	16	16	16		112	315		General Foreman
Gage Keiff	16	16	16	16	16	16	16		112	315		Operator
Peyton Miller	16	16	16	16	16	16	16		112	315		Operator
Brandon Strickland	16	16	16	16	16	16	16		112	315		Groundman
Randy Morris	X	16	16	16	16	16	16		96	270		Operator
										1530		Total

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

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

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

Equipment #	EQUIPMENT							To	From
	M	T	W	T	F	S	S		
693 Crew Cab Pickup	16	16	16	16	16	16	16		
637 Haul/Tractor Truck	16	16	16	16	16	16	16		
747 Flatbed/Lowboy Trailer	16	16	16	16	16	16	16		
592 Bulldozer	16	16	16	16	16	16	16		
251 Pull Skidder	16	16	16	16	16	16	16		
485083 Tractor Truck	16	16	16	16	16	16	16		
407 Lowboy Trailer	16	16	16	16	16	16	16		
514 Service Truck	16	16	16	16	16	16	16		
762 18' Material Trailer	16	16	16	16	16	16	16		
429 18' Material Trailer	16	16	16	16	16	16	16		
UTV	16	16	16	16	16	16	16		



Foreman Ricky Broom
 Week Ending 11/11/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Motel	Other
	5	6	7	8	9	10	11	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Ricky Broom	16	16	16	16	16	16	16					General Foreman
Gage Keif	16	16	16	16	16	16	16					Equipment Operator
Peyton Miller	16	16	16	16	16	16	16					Equipment Operator
Brandon Strickland	16	16	16	16	16	16	16					Line-Groundman
Randy Morris	X	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 10:00 pm	Working at Marianna, FL.
Tuesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Friday	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								To	From
Equipment #	M	T	W	T	F	S	S		
693 Crew Cab Pickup	16	16	16	16	16	16	16		
637 Tractor/Truck/747Loboy tr.	16	16	16	16	16	16	16		
592 Bulldozer	16	16	16	16	16	16	16		
251 Pull Skidder	16	16	16	16	16	16	16		
485083 tractor truck/407 low tr.	16	16	16	16	16	16	16		
514 Service truck	16	16	16	16	16	16	16		
762 18' trailer	16	16	16	16	16	16	16		
429 18' trailer	16	16	16	16	16	16	16		
UTV	16	16	16	16	16	16	16		

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 11/2/18

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



MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHURCH
 COLUMBIA, MS 39422
 PHONE 601.731.2716
 FAX 601.731.2774

November 12, 2018

Mr. Clint Brown
 Florida Public Utilities
 Storm Number FE1890469751430

Week Ending November 11, 2018
 Foreman Roy Sullins
 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

Total Equipment 20,606.88

Total Meals 1,575.00

Total Due to MDR 67,474.68



Foreman Roy Sullins
 Week Ending 11/11/2018

Job No FE1890469751430
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	5	6	7	8	9	10	11	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Roy Sullins	16	16	16	16	16	16	16		112	315		Foreman
Josh Smith	16	16	16	16	16	16	16		112	315		Lineman
Barry Barnett	16	16	16	16	16	16	16		112	315		Lineman
Dakota Hudson	16	16	16	16	16	16	16		112	315		Operator
Jacob Welch	16	16	16	16	16	16	16		112	315		Groundman
										1575		Total

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

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

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

EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
618 Crew Cab Pickup	16	16	16	16	16	16	16		
741 Material Handler Bucket	16	16	16	16	16	16	16		
590 Material Handler Bucket	16	16	16	16	16	16	16		
561 Digger Derrick	16	16	16	16	16	16	16		
749 Pole 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 Roy Sullins
 Week Ending 11/11/2018

Job No FE1890489751430
 Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Motel	Other
Weekday	5	6	7	8	9	10	11	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Roy Sullins	16	16	16	16	16	16	16					Line-Foreman
Josh Smith	16	16	16	16	16	16	16					Line-Journeyman
Bary Barnett	16	16	16	16	16	16	16					Line-Journeyman
Dakota Hudson	16	16	16	16	16	16	16					Equipment Operator
Jacob Welch	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.

Additional Information		
Monday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Tuesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Friday	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								To	From
Equipment #	M	T	W	T	F	S	S		
618 Crew Cab Plookup	16	16	16	16	16	16	16		
741 Material Handler Bucket	16	16	16	16	16	16	16		
590 Material Handler Bucket	16	16	16	16	16	16	16		
561 Digger Derrick	16	16	16	16	16	16	16		
749 Pole Trailer	16	16	16	16	16	16	16		

MS
11/12/18

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



MDR CONSTRUCTION, INC.
 621 EAST BAY IS DRIVE
 COLUMBIA, MS 39429
 PHONE 601 731 2774
 FAX 601 731 2774

November 12, 2018

Mr. Clint Brown
 Florida Public Utilities
 Storm Number FE1890469751430

Week Ending November 11, 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	448.00	64.62	28,949.76
Total Men			67,005.12

Equipment	Qty	Price	Total
Crew Cab Pick-up	224.00	24.31	5,445.44
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
18' Material Trailer	112.00	10.00	1,120.00

Total Equipment 24,449.60

Total Meals 2,520.00

Total Due to MDR 93,974.72



Foreman Scott Arrington

Job No

FE1890469751430

Week Ending 11/11/2018

Location

Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motels	Other
	5	6	7	8	9	10	11	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>					
Scott Arrington	16	16	16	16	16	16	16		112	315		Foreman
Jonathan Baker	16	16	16	16	16	16	16		112	315		Lineman
Michael McLaurin	16	16	16	16	16	16	16		112	315		Lineman
David Matos	16	16	16	16	16	16	16		112	315		Operator
Michael Breland	16	16	16	16	16	16	16		112	315		Groundman
Hastings Ragland	16	16	16	16	16	16	16		112	315		Groundman
Brad Aven	16	16	16	16	16	16	16		112	315		Groundman
Cade Crouch	16	16	16	16	16	16	16		112	315		Groundman
										2520		Total

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Additional Information	
<i>Monday</i>	6:00 AM - 10:00 PM
<i>Tuesday</i>	6:00 AM - 10:00 PM
<i>Wednesday</i>	6:00 AM - 10:00 PM
<i>Thursday</i>	6:00 AM - 10:00 PM
<i>Friday</i>	6:00 AM - 10:00 PM
<i>Saturday</i>	6:00 AM - 10:00 PM
<i>Sunday</i>	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		
604 Crew Cab Pickup	16	16	16	16	16	16	16		
672 Material Handler Bucket	16	16	16	16	16	16	16		
674 Material Handler Bucket	16	16	16	16	16	16	16		
615 Digger Derrick	16	16	16	16	16	16	16		
607 Pole Trailer	16	16	16	16	16	16	16		
603 Crew Cab Pickup	16	16	16	16	16	16	16		
763 18' Material 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 Scott Arrington

Job No FE1890469751430

Week Ending 11/11/2018

Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	5	6	7	8	9	10	11	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Scott Arrington	16	16	16	16	16	16	16				Line-Foreman
Jonathan Baker	16	16	16	16	16	16	16				Line-Journeyman
Michael McLaurin	16	16	16	16	16	16	16				Line-Journeyman
David Matos	16	16	16	16	16	16	16				Equipment Operator
Michael Breland	16	16	16	16	16	16	16				Line-Groundman
Hastings Ragland	16	16	16	16	16	16	16				Line-Groundman
Brad Aven	16	16	16	16	16	16	16				Line-Groundman
Cade Couch	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.

Additional Information		
Monday	Start 8:00 am thru 10:00 pm	Working at Marianna, FL.
Tuesday	Start 8:00 am thru 10:00 pm	Working at Marianna, FL.
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Friday	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
804 Crew Cab Pickup	16	16	16	16	16	16	16
872 Material Handler Bucket	16	16	16	16	16	16	16
874 Material Handler Bucket	16	16	16	16	16	16	16
815 Digger Derrick	16	16	16	16	16	16	16
807 Pole Trailer	16	16	16	16	16	16	16
803 Crew Cab Pickup	16	16	16	16	16	16	16
763 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 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 BAYLOR CHASE
 COLUMBIA, MS 39409
 PHONE 601 721 0776
 FAX 601 721 0776

November 19, 2018

24

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23205
 Week Ending November 18, 2018
 Storm Number FE1890469751430

Foreman	Amount
Adam Waites	30,776.14 ✓
Billy Hayes	30,130.42 ✓
Brian Barnett	103,589.94 ✓
Brian Chambley	95,748.64 ✓
Cliff Johnson	19,771.20 ✓
Cole Wyatt	26,998.98 ✓
Curtis Chisholm	63,235.78 ✓
Darvin Grant	17,503.50 ✓
Derek England	24,625.64 ✓
Eric Jefcoat	35,193.69 ✓
Eugene Breland	24,463.72 ✓
Jayson Breland	23,118.32 ✓
Jeff Thompson	24,298.07 ✓
Jeremy Kirkland	21,962.43 ✓
Jerry Brown	20,868.48 ✓
Jody Stevens	25,894.79 ✓
Johnny Martin	82,291.29 ✓
Richie Culpepper	40,644.33 ✓
Ricky Broom/ Clean up #1	28,410.96 ✓
Ricky Broom/ Clean up #2	35,393.52 ✓
Ricky Broom/ Clean up #3	37,472.16 ✓
Ricky Broom	51,451.99 ✓
Roy Sullins	25,328.77 ✓
Scott Arrington	36,771.08 ✓

Total Due to MDR \$925,943.84

Total Due to MDR \$925,943.84

6710295

PR #: 6710295
 Date Rcvd: 11-29-18
 Received By: JR
 Scanned Date: 12-2-18
 Processed By: J Roye

WWW.MDRCONSTRUCTION.COM



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

November 19, 2018

Mr. Clint Brown
 Florida Public Utilites

Week Ending November 18, 2018
 Foreman Adam Waites
 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	48.00	64.62	3,101.76
Total Men			19,411.20

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
Total Equipment			9,998.40
Total Meals			675.00
Total Fuel			691.54
Total Due to MDR			30,776.14

Alvin...
 Brian...
 Kevin...
 Larry...
 Mark...
 Mike...
 Tim...
 Tom...
 Tony...
 Vance...
 Wade...
 Willie...
 Zach...
 Adam...
 Brian...
 James...
 John...
 Keith...
 Mike...
 Steve...
 Terry...
 Wayne...
 James...
 Ray...
 Matt...

MDR CONSTRUCTION

Foreman Adam Waites
 Week Ending 11/18/2018

Job No FE1890469751430
 Location Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	12	13	14	15	16	17	18	RT	OT			
<i>Employee Name</i>	M	T	W	T	F	S	S					
Adam Waites	16	16	16						48	135		Foreman
Tim Eubanks	16	16	16						48	135		Lineman
Chris Chandler	16	16	16						48	135		Lineman
Colby Roberson	16	16	16						48	135		Operator
Dakota Roberts	16	16	16						48	135		Groundman
										675		Total

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

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

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

EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
596 Crew Cab Pickup	16	16	16						
427 Material Handler Bucket	16	16	16						
559 Material Handler Bucket	16	16	16						
467 Digger Derrick	16	16	16						
197 Pole Trailer	16	16	16						
489 Crew Cab Pickup	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 Adam Waites
 Week Ending 11/18/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

Man and Hours								Totals		Meals	Other
Weekday	12	13	14	15	16	17	18	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Adam Waites	16	16	16								Line-Foreman
Tim Eubanks	16	16	16								Line-Journeyman
Chris Chandler	16	16	16								Line-Journeyman
Colby Roberson	16	16	16								Equipment Operator
Dakota Roberts	16	16	16								Line-Groundman

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

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

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

EQUIPMENT							
Equipment #	M	T	W	T	F	S	S
596 Crew Cab Pickup	16	16	16				
427 Material Handler Bucket	16	16	16				
559 Material Handler Bucket	16	16	16				
467 Digger Derrick	16	16	16				
197 Pole Trailer	16	16	16				
489 Crew Cab Pickup	16	16	16				

Per How
11/18/18

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.

Cash Ticket

DANDY DANS #525

3084 HWY 589
HATTIESBURG MS 39402
(601) 336-8852
00357768
Dandy Dans
3084 Hwy 589
Hattiesburg, Ms

FPU
Storm
259918H
7/30

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #12		15.00
Subtotal		15.00
Tax		0.00
TOTAL		15.00
PREAUTH \$		15.00

CUSTOMER COPY

Stn# 00357766 004
 Inv# 6688187
 Auth# 02195A
 Sale
 CHASE VISA
 Entry Method: Chip Read
 Acct/Card #: XXXXXXXXXXXXX8081 E/VISA
 USD\$ 000000001500
 Approve 0001

Tim
Eubank S
Rental
3504 FPU

CASH
Ticket
Paid with
Personal Card

VISA CREDIT
MODE: ISSUER
AID: A0000000031010
TVR: 0800008000
IAD: 06010A03602000
TSI: F800
ARC: 00

**** CARD NOT CHARGED
UNTIL THE FUEL SALE
IS COMPLETE. ****

**BUYER AGREES TO PAY
TOTAL, ACCORDING TO
THE AGREEMENT WITH
THE CARD ISSUER.**

**THANK YOU!
PLEASE COME AGAIN**

ST# 0525 TILL XXXX DR# 1 TRAN# 1014148
CSH: 4 11/14/18 15:43:58



Adam Waites
FPU Storm
259918H
7130

TA Marianna #0178
2112 Highway 71 South
Marianna FL 32448
850-526-3303

Receipt # 42290228
Wed Nov 14, 2018
heldi.scharlach
Register #42
Type: SALE (COPY)

Qty Name	Price	Total
1 Diesel #2	3.459	157.92
Pump:	3	
Gallons:	45.655	
Price / Gal:	3.459	

Sale Total 157.92
Sales Tax Total 0.00
Total 157.92

Received
VISA 157.92
XXXXXXXXXXXX1706 SWIPED
APPROVED 032781
Auth. Code: 032781
Invoice NO. 06278



Adam Waites
FPU Storm
259918H
7130

TA Marianna #0178
2112 Highway 71 South
Marianna FL 32448
850-526-3303

Receipt # 41418457
Wed Nov 14, 2018
Troshauna 000211843
Register #41
Type: SALE (COPY)

Qty Name	Price	Total
1 Diesel #2	3.459	83.94
Pump:	3	
Gallons:	24.268	
Price / Gal:	3.459	

Sale Total 83.94
Sales Tax Total 0.00
Total 83.94

Received
VISA 83.94
XXXXXXXXXXXX1706 SWIPED
APPROVED 066638
Auth. Code: 066638
Invoice NO. 06915

Adam Waites
FPU Storm
259918H
7130

Thank You
For Shopping
TA Marianna #0178
Marianna FL, 32448
259918H

DATE 11/14/18 09:39
TRAN# 9072422
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.220
PRICE/G: \$ 2.639
FUEL SALE \$ 56.00
CREDIT \$56.00

VISA
*****1706
Entry Method: Swiped
Auth #: 043682
Resp Code: 000
Stan: 0058346337
Invoice #: 181651
BP SITE ID: 9088352

Learn how to earn rewards with BP credit card. Take application or visit online at

Handwritten signature

Handwritten signature

PROMPTS
TruckingCompanyNam: MDR

PROMPTS
TruckingCompanyNam: MDR
VehicleID : 01

Adam Waites
Thank You FPU Storm
For Shopping
TA Marianna #0178
Marianna FL, 32448
259918H

DATE 11/14/18 08:46
TRAN# 9053044
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 18.531
PRICE/G: \$ 2.639
FUEL SALE \$ 48.90
CREDIT \$48.90

VISA
*****1706
Entry Method: Swiped
Auth #: 030269
Resp Code: 000
Stan: 0058346337
Invoice #: 181703
BP SITE ID: 9088352

Learn how to earn rewards

Welcome to Shell

SHELL
29279 HIGHWAY 98
DAPHNE, AL 36526
10010325008

Adam Waites
FPU Store
259918H
7130

11/14/2018 1:22:07 PM
Register: 2 Trans #: 7557 Op ID: 116
Your cashier: Tylia

*** REPRINT *** REPRINT *** REPRINT ***

DIESEL CA PUMP# 7
35.358 GAL @ \$2.999/GAL \$106.04 99
Subtotal = \$106.04
Tax = \$0.00
Total = \$106.04

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$106.04

VISA USD\$106.04
XXXX XXXX XXXX 1706
Chip Read
APPROVED
AUTH # 037727 INV # 228908

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03600400
TSI: 6800
ARC: 00

Customer Copy

Welcome to Shell

SHELL
279 HIGHWAY 98
DAPHNE, AL 36526
10010325008

Adam Waites
FPU Store
259918H
7130

11/14/2018 1:21:04 PM
Register: 2 Trans #: 7556 Op ID: 116
Your cashier: Tylia

*** REPRINT *** REPRINT *** REPRINT ***

REGULAR CA PUMP# 3
3.237 GAL @ \$2.549/GAL \$33.74 99
Subtotal = \$33.74
Tax = \$0.00
Total = \$33.74

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$33.74

VISA USD\$33.74
XXXX XXXX XXXX 1706
Chip Read
APPROVED
AUTH # 088497 INV # 228890

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03600400
TSI: 6800
ARC: 00

Customer Copy

Welcome to Shell

SHELL
29279 HIGHWAY 98
DAPHNE, AL 36526
10010325008
11/14/2018 4:58:36 PM
01:05:23 PM

Adam Waites
FPU Store
259918H
7130

PUMP# 7
DIESEL 31.6770
PRICE/GAL \$2.999

FUEL TOTAL \$ 95.00

CREDIT \$ 95.00

XXXX XXXX XXXX 1706
VISA
Chip Read
APPROVED
AUTH # 088200
INV # 228602

Adam Waites
FPU Store
259918H
7130

SHELL
29279 HIGHWAY 98
DAPHNE, AL 36526
10010325008
11/14/2018 4:58:36 PM
01:05:40 PM

PUMP# 8
DIESEL 31.6770
PRICE/GAL \$2.999

FUEL TOTAL \$ 95.00

CREDIT \$ 95.00

XXXX XXXX XXXX 1706
VISA
Chip Read
APPROVED
AUTH # 088320
INV # 228584

Please come again