



1308 W. Pine Street
 P.O. Box 2058
 Hattiesburg, MS 39403-2058
 Telephone (601) 545-3800
 Before and After Hours: (601) 545-1421
 Fax (601) 584-8320
 Website: www.chainelectric.com

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

Invoice Date 10/25/18
 Invoice 123738
 Job 602178
 Crew(s) 110
 Work Description Hurricane Michael
 Work Dates 10/15/18-10/21/18

Labor	OFF System Classification	Rate	Hours	Extended
Lewis Cuevas	Foreman	\$ 83.12	40	\$ 3,324.80
Brodey Harrell	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Joseph Smith	Lineman	\$ 78.09	40	\$ 3,123.60
Chad McGehee	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Taylor Wells	Lineman	\$ 78.09	40	\$ 3,123.60
Straight Time Total			200	\$ 15,015.20

Lewis Cuevas	Foreman	\$ 101.97	56	\$ 5,710.32
Brodey Harrell	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Joseph Smith	Lineman	\$ 95.69	56	\$ 5,358.64
Chad McGehee	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Taylor Wells	Lineman	\$ 95.69	56	\$ 5,358.64
Overtime Total			280	\$ 25,737.04

Lewis Cuevas	Foreman	\$ 120.82	16	\$ 1,933.12
Brodey Harrell	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Joseph Smith	Lineman	\$ 113.28	16	\$ 1,812.48
Chad McGehee	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Taylor Wells	Lineman	\$ 113.28	16	\$ 1,812.48
Double Time Total			80	\$ 8,700.48

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1289	\$ 21.00	112	\$ 2,352.00
55' Bucket MH	1628	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	1629	\$ 40.00	112	\$ 4,480.00
Digger Truck	1418	\$ 42.00	112	\$ 4,704.00
Pole Trailer	192	\$ 9.24	112	\$ 1,034.88
Equipment Total			560	\$ 17,050.88

Per Diem	# Crew	Rate	Units	Extended
Lunch	5	\$ 15.00	1	\$ 75.00
Dinner	5	\$ 25.00	1	\$ 125.00
Per Diem Total				\$ 200.00

Thank you for your business,
 Chelsea Simmons
cslmmons@bchajl.com

Total Amount Due \$ 66,703.60

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company		Crew #	110		EMI	
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
15OCT18	16OCT18	17OCT18	18OCT18	19OCT18	20OCT18	21OCT18
ENTER Date by Day: 15OCT18	ENTER Date by Day: 16OCT18	ENTER Date by Day: 17OCT18	ENTER Date by Day: 18OCT18	ENTER Date by Day: 19OCT18	ENTER Date by Day: 20OCT18	ENTER Date by Day: 21OCT18
ENTER Customer Name by Day: MARIANNA FL	ENTER Customer Name by Day: MARIANNA FL	ENTER Customer Name by Day: MARIANNA FL	ENTER Customer Name by Day: MARIANNA FL	ENTER Customer Name by Day: MARIANNA FL	ENTER Customer Name by Day: MARIANNA FL	ENTER Customer Name by Day: MARIANNA FL
ENTER Storm WO Number by Day: MARIANNA FL	ENTER Storm WO Number by Day: MARIANNA FL	ENTER Storm WO Number by Day: MARIANNA FL	ENTER Storm WO Number by Day: MARIANNA FL	ENTER Storm WO Number by Day: MARIANNA FL	ENTER Storm WO Number by Day: MARIANNA FL	ENTER Storm WO Number by Day: MARIANNA FL
Staging/Release Location: MARIANNA FL	Staging/Release Location: MARIANNA FL	Staging/Release Location: MARIANNA FL	Staging/Release Location: MARIANNA FL	Staging/Release Location: MARIANNA FL	Staging/Release Location: MARIANNA FL	Staging/Release Location: MARIANNA FL
Work Location (Sub. or T. Line Name):	Work Location (Sub. or T. Line Name):	Work Location (Sub. or T. Line Name):	Work Location (Sub. or T. Line Name):	Work Location (Sub. or T. Line Name):	Work Location (Sub. or T. Line Name):	Work Location (Sub. or T. Line Name):
Indicate Mob or Demob (circle):						
Meals Provided by Chain (circle):						
B	L	D	B	L	D	B
NO	NO	NO	NO	NO	NO	NO
² Personnel Changes (yes / no):						
NO	NO	NO	NO	NO	NO	NO
³ Equipment Changes (yes / no):						
NO	NO	NO	NO	NO	NO	NO
⁴ Lodging provided by Chain (yes / no):						
NO	NO	NO	NO	NO	NO	NO

	Comments	Date
² Personnel Changes w/ Classification		
³ Equipment Changes		

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
rooms provided by chain. **SOME MEALS PROVIDED BY CHAIN**
FPU paid for rooms in Deftam, AI from 15OCT-21OCT18

Customer Lead (print): Brendley Flowers
if required

Customer Lead Signature: *Brendley Flowers*
if required

LEWIS CUEVAS

LEWIS CUEVAS



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

Invoice Date 11/07/18
 Invoice 125456J
 Job 602182
 Crew 165
 Work Description Restoration
 Contract#/Purchase Order Hurricane Michael
 Week Ending 10/21/2018

Job Description:
 Job Work Dates:

STORM WORK / MARIANNA, FL
 10/15/18 - 10/21/18

OFF System - Storm Contactor					
Labor	Classification	Rate	Hours	Extended	
Wayne Boyett	Foreman	\$ 83.12	40	\$	3,324.80
Josh Waxley	Lineman	\$ 78.09	40	\$	3,123.60
Michael Snipe	Equipment Operator	\$ 60.50	40	\$	2,420.00
Johnny McKinney	Apprentice Lineman	\$ 68.04	40	\$	2,721.60
Brian Cockerham	Groundman	\$ 42.91	40	\$	1,716.40
			Straight Time Total	0	\$ 13,306.40
Wayne Boyett	Foreman	\$ 101.97	56	\$	5,710.32
Josh Waxley	Lineman	\$ 95.69	56	\$	5,358.64
Michael Snipe	Equipment Operator	\$ 73.70	56	\$	4,127.20
Johnny McKinney	Apprentice Lineman	\$ 83.12	56	\$	4,654.72
Brian Cockerham	Groundman	\$ 51.71	56	\$	2,895.76
			Overtime Total	280	\$ 22,746.64
Wayne Boyett	Foreman	\$ 120.82	16	\$	1,933.12
Josh Waxley	Lineman	\$ 113.28	16	\$	1,812.48
Michael Snipe	Equipment Operator	\$ 85.89	16	\$	1,390.24
Johnny McKinney	Apprentice Lineman	\$ 98.20	16	\$	1,571.20
Brian Cockerham	Groundman	\$ 60.50	16	\$	968.00
			Double Time Total	80	\$ 7,675.04
Equipment	Equipment #	Rate	Hours	Extended	
Pickup	1373	\$ 21.00	112	\$	2,352.00
55' Bucket MH	1655	\$ 40.00	112	\$	4,480.00
55' Bucket MH	1627	\$ 40.00	112	\$	4,480.00
Digger Truck	1579	\$ 42.00	112	\$	4,704.00
Pole Trailer	418	\$ 9.24	112	\$	1,034.88
Puller (Rope Rig)	1189	\$ 28.88	96	\$	2,772.48
Tensioner	531	\$ 23.10	96	\$	2,217.60
Track Machine w/ Digger	1657	\$ 100.00	32	\$	3,200.00
			Equipment Total	784	\$ 25,240.96
Per Diem	# Crew	Rate	Units	Extended	
			Per Diem Total	\$	-

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 \$ 68,969.04

Storm Crew Log for Chain Electric Company

Crew #: 165		Location:				
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
10-15-18 FPU	10-16-18 FPU	10-17-18 FPU	10-19-18 FPU	10-19-18 FPU	10-20-18 FPU	10-21-18 FPU
ENTER Date by Day:						
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
L	D	B	L	D	B	L
D	B	L	D	B	L	D

Meals Provided by Chain (circle):	Equipment Changes	Comments	Date
² Personnel Changes (yes / no):	³ Equipment Changes		
³ Equipment Changes (yes / no):			
⁴ Lodging provided by Chain (yes / no):			
² Personnel Changes w/ Classification			

¹ If meals are not provided by customer, explain who authorized in comments section below.
⁴ Please provide hotel name and location in comments section below

Dinner 10-20-18

Chain Lead (print): Wayne Boyett Customer Lead (print): _____ if required

Chain Lead Signature: _____ Lead Signature: _____ if required



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

Invoice Date 11/07/18
 Invoice 125513J
 Job 602182
 Crew 165
 Work Description Restoration
 Contract#/Purchase Order Hurricane Michael
 Week Ending 10/28/2018

Job Description: **STORM WORK / MARIANNA, FL**
 Job Work Dates: **10/22/18 - 10/28/18**

OFF System - Storm Contactor					
Labor	Classification	Rate	Hours	Extended	
Wayne Boyett	Foreman	\$ 83.12	40	\$	3,324.80
Josh Waxley	Lineman	\$ 78.09	40	\$	3,123.60
Michael Snipe	Equipment Operator	\$ 60.50	40	\$	2,420.00
Johnny McKinney	Apprentice Lineman	\$ 68.04	40	\$	2,721.60
Brian Cockerham	Groundman	\$ 42.91	40	\$	1,716.40
			Straight Time Total	0	\$ 13,306.40
Wayne Boyett	Foreman	\$ 101.97	56	\$	5,710.32
Josh Waxley	Lineman	\$ 95.89	56	\$	5,358.64
Michael Snipe	Equipment Operator	\$ 73.70	56	\$	4,127.20
Johnny McKinney	Apprentice Lineman	\$ 83.12	56	\$	4,654.72
Brian Cockerham	Groundman	\$ 51.71	56	\$	2,895.76
			Overtime Total	280	\$ 22,746.64
Wayne Boyett	Foreman	\$ 120.82	10	\$	1,208.20
Josh Waxley	Lineman	\$ 113.28	10	\$	1,132.80
Michael Snipe	Equipment Operator	\$ 86.89	10	\$	868.90
Johnny McKinney	Apprentice Lineman	\$ 98.20	10	\$	982.00
Brian Cockerham	Groundman	\$ 60.50	10	\$	605.00
			Double Time Total	50	\$ 4,796.90
Equipment	Equipment #	Rate	Hours	Extended	
Pickup	1373	\$ 21.00	106	\$	2,226.00
55' Bucket MH	1665	\$ 40.00	96	\$	3,840.00
55' Bucket MH	1627	\$ 40.00	96	\$	3,840.00
Digger Truck	1579	\$ 42.00	96	\$	4,032.00
Pole Trailer	418	\$ 9.24	96	\$	887.04
Puller (Rope Rig)	1189	\$ 28.88	96	\$	2,772.48
Tensioner	531	\$ 23.10	96	\$	2,217.60
Track Machine w/ Digger	1657	\$ 100.00	96	\$	9,600.00
			Equipment Total	778	\$ 29,415.12
Per Diem	# Crew	Rate	Units	Extended	
				\$	-
			Per Diem Total	\$	-

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 \$ 70,265.06

Emp. Name	Emp. No.	Class.	Rate	Date	Job Name	Customer Name	Work Order No.	Unit Work - J	Hourly Work - X	Job Number	Parent Job	COMPENSATION		Total Hours	Total Pay	Notes
												Basic	Overtime			
WAYNE BOYETT	44778	F	6.00	10-22-18	STORM	Marianna	FP4	X		602182	602182	602182	16	96.00		
JOSH WAXLEY	44481	L/A	6.00	10-23-18	STORM	Marianna	FP4	X		602182	602182	602182	16	96.00		
JOHNEY MCKINNEY	44425	L/C	6.00	10-24-18	STORM	Marianna	FP4	X		602182	602182	602182	16	96.00		
MICHAEL SNIPE	44643	O	6.00	10-25-18	STORM	Marianna	FP4	X		602182	602182	602182	16	96.00		
BRIAN COCKERHAM	57765	GRM	6.00	10-26-18	STORM	Marianna	FP4	X		602182	602182	602182	16	96.00		
PICK-UP	1373												16			
BUCKET TRUCK	1827												16			
BUCKET TRUCK	1665												16			
DUMP TRUCK	1578												16			
POLE TRALER	418												16			
MATERIAL TRLR	1817												16			
Rope Rig	1189												16			
Tractor	531												16			
Track Digger	1657												16			

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Crew	Job Number	Parent Job	Hazard Work - X	Unit Work - 7	Work Order No.	Customer Name	Contract Office	Job Name	Date	Class.		Emp. #		Rate		Hours		Notes		Total Hours	Total Rate		
										Chk.	Emp. #	Rate	Rate	Start	Stop	Start	Stop	Start	Stop			Start	Stop
165	602183	602183				FPY	Marianna STORM	10-28-18															
Week Ending: 10/28/18																							
Page: 20																							
Job Name: HEAT STRESS TRAFFIC																							
Emp. Name	Emp. #	Rate	Rate	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop
WAYNE BOYETT	44779	F		6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
JOSH WAXLEY	44481	LJA		6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
JOHNEY MCKINNEY	44429	LC		6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
MICHAEL SNIPE	44643	O		6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
BRIAN COCKERHAM	57788	GIN		6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
Equip. Description	Equip. #	Hourly Rate	Rate	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop	Start	Stop
PICK-UP	1973			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
BUCKET TRUCK	1627			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
BUCKET TRUCK	1665			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
DIGGER TRUCK	1679			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
POLE TRIALER	418			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
MATERIAL TRLR	1017			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
Boys Ris	1187			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
Truck Driver	531			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
Truck Driver	1657			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00

[Handwritten Signature]



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PR# 676436

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

Invoice Date 10/25/18
 Invoice 123731
 Job 602178
 Crew(s) 019
 Work Description Hurricane Michael
 Work Dates 10/15/18-10/21/18

Labor	OFF System Classification	Rate	Hours	Extended
Matt Miley	General Foreman	\$ 95.69	40	\$ 3,827.80
Rob McDaniel	Mechanic	\$ 68.04	40	\$ 2,721.60
Dan Davis	Truck Driver	\$ 60.50	40	\$ 2,420.00
Norris Hollinghead	Truck Driver	\$ 60.50	40	\$ 2,420.00
Fred Langston	Truck Driver	\$ 60.50	40	\$ 2,420.00
James Rachal	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Patricia Rachal	Groundman	\$ 42.91	40	\$ 1,716.40

Straight Time Total 280 \$ 17,945.60

Matt Miley	General Foreman	\$ 117.68	56	\$ 6,590.08
Rob McDaniel	Mechanic	\$ 83.12	56	\$ 4,654.72
Dan Davis	Truck Driver	\$ 73.70	56	\$ 4,127.20
Norris Hollinghead	Truck Driver	\$ 73.70	56	\$ 4,127.20
Fred Langston	Truck Driver	\$ 73.70	56	\$ 4,127.20
James Rachal	Equipment Operator	\$ 73.70	56	\$ 4,127.20
Patricia Rachal	Groundman	\$ 51.71	56	\$ 2,895.76

Overtime Total 392 \$ 30,649.36

Matt Miley	General Foreman	\$ 139.67	16	\$ 2,234.72
Rob McDaniel	Mechanic	\$ 98.20	16	\$ 1,571.20
Dan Davis	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	112	\$ 2,352.00
Mechanic's Service Truck	810	\$ 32.34	112	\$ 3,622.08
Haul Truck w/ Lowboy	308/913	\$ 100.00	112	\$ 11,200.00
Track Machine with Bucket	1849	\$ 100.00	112	\$ 11,200.00
Haul Truck w/ Lowboy	226/821	\$ 100.00	112	\$ 11,200.00
Track Machine with Bucket	1674	\$ 100.00	112	\$ 11,200.00
Haul Truck w/ Lowboy	573/820	\$ 100.00	112	\$ 11,200.00
Track Machine with Digger	746	\$ 100.00	112	\$ 11,200.00
Haul Truck w/ Lowboy	99902A	\$ 100.00	112	\$ 11,200.00
Dozer	99902B	\$ 57.75	112	\$ 6,468.00
Pickup	99901A	\$ 21.00	44	\$ 924.00
1-Engine Airboat w/ Operator	99901B (Josh Crawford, OP)	\$ 120.00	44	\$ 5,280.00

Equipment Total 1208 \$ 97,046.08

Per Diem/Miscellaneous	# Crew	Rate	Units	Extended
Laundry		\$241.25 @ Cost Plus 10%		\$ 265.38
Airboat Fuel				\$ 374.24
Per Diem Total				\$ 639.62

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

Total Amount Due \$ 156,615.54

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company		Crew #. 019		FLORIDA PUBLIC UTILITIES						
Matthew Miley		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
WEEK END: 10/21/18		10/15/18	10/16/18	10/17/18	10/18/18	10/19/18	10/20/18	10/21/18		
ENTER Date by Day: 10/21/18		FPU	FPU	FPU	FPU	FPU	FPU	FPU		
ENTER Customer Name by Day										
ENTER Storm WO Number by Day										
ENTER Storm WO Number by Day										
Staging/Release Location:										
Work Location (Sub. or T. Line Name):										
Indicate Mob or Demob (circle):										
Meals Provided by Chain (circle):		B	L	D	B	L	D	B	L	
Personnel Changes (yes / no):		NO	NO	NO	NO	NO	NO	NO	NO	
Equipment Changes (yes / no):		NO	NO	NO	NO	NO	NO	NO	NO	
Lodging provided by Chain (yes / no):		NO	NO	NO	NO	NO	NO	NO	NO	
² Personnel Changes w/ Classification									Comments	Date
³ Equipment Changes										
⁴ If meals are not provided by customer, explain who authorized in comments section below.										
⁴ Please provide hotel name and location in comments section below										
ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES										
ALL MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES										

Matthew miley

Customer Lead (print): Bradley Flowers
if required

Matthew miley

Customer Lead Signature: Bradley Flowers
if required

Emp. #	Emp. Name	Job Title	Job Location	Job Number	Job Name	8/22/13		8/23/13		8/24/13		8/25/13		Total Hours	Total Paid	Total Overtime	Notes for Billing Report Here Only
						Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out				
0																	
1021201B	MATT MALEY	CF			FLORIDA PUB UTILITIES	8:00 AM	11:00 AM	8:00 AM	11:00 AM					16.00			
44828	RUS MCDANIEL	MECH			MARIANNA, FL	11:30 AM	10:30 PM	5:00 AM	11:00 AM	11:30 AM	10:30 PM			16.00			
44358	DAN DAVIS	TD			MARIANNA, FL	5:00 AM	11:00 AM	5:00 AM	11:00 AM					16.00			
44326	MORRIS NOLLINGHEAD	TD			MARIANNA, FL	5:00 AM	11:00 AM	5:00 AM	11:00 AM					16.00			
44328	FRED LANGSTON	TD			MARIANNA, FL	5:00 AM	11:00 AM	5:00 AM	11:00 AM					16.00			
55801	JOSH GRAYFORD	GP			MARIANNA, FL	11:30 AM	10:30 PM	11:30 AM	10:30 PM					16.00			
99502	JAMES RACHAL	GP			MARIANNA, FL	5:00 AM	11:00 AM	5:00 AM	11:00 AM					16.00			
99900	PATRICIA RACHAL	GM			MARIANNA, FL	5:00 AM	11:00 AM	5:00 AM	11:00 AM					16.00			
1528	PICKUP					8:00 AM	10:30 PM	8:00 AM	10:30 PM					16.00			
810	SERVICE TRUCK					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
3082913	HAUL TRUCK					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
1049	TRUCK BUCKET					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
228521	HAUL TRUCK					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
1074	TRACK BUCKET					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
371620	HAUL TRUCK					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
748	TRACK DOZER					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
59402A	HAUL TRUCK					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
59402B	DOZER					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
99901A	PICKUP					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			
99901B	TRUCK					5:00 AM	10:30 PM	5:00 AM	10:30 PM					16.00			

Job Status: **C**
 # of Rooms: **0**
 Room Rate: **0.00**
 Hotel Name: **HOTEL INFORMATION**
 Hotel Location:
 # of Rooms: **0**
 Room Rate: **0.00**
 Hotel Name:
 Hotel Location:

1 - Job In Progress: **0.00**
 Double: **0.00**

2 - Job Complete: **0.00**
 Double: **0.00**

3 - Job Complete: **0.00**
 Double: **0.00**

4 - Job Complete: **0.00**
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5 - Job Complete: **0.00**
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6 - Job Complete: **0.00**
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7 - Job Complete: **0.00**
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8 - Job Complete: **0.00**
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9 - Job Complete: **0.00**
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10 - Job Complete: **0.00**
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13 - Job Complete: **0.00**
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16 - Job Complete: **0.00**
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37 - Job Complete: **0.00**
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39 - Job Complete: **0.00**
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40 - Job Complete: **0.00**
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41 - Job Complete: **0.00**
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42 - Job Complete: **0.00**
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43 - Job Complete: **0.00**
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44 - Job Complete: **0.00**
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45 - Job Complete: **0.00**
 Double: **0.00**

46 - Job Complete: **0.00**
 Double: **0.00**

47 - Job Complete: **0.00**
 Double: **0.00**

48 - Job Complete: **0.00**
 Double: **0.00**

49 - Job Complete: **0.00**
 Double: **0.00**

50 - Job Complete: **0.00**
 Double: **0.00**

Handwritten signature

FL

187-3/201816:39:8
 Order Number:
 Circle K 2784958
 2285 W Nine Mile Rd
 Pensacola FL 32534
 (850) 477-9431
 SHELL
 2285 W 9 MILE RD
 PENSACOLA FL
 32534
 Merch #: 57542573388
 Appr: 854556
 Invoice #: 368896
 UNL-REG
 PUMP No. 82
 Gallons 36.855
 PRICE/G \$2.779
 TOTAL FUEL \$102.32
 TOTAL SALE \$102.32
 VISA
 XXXX XXXX XXXX 0574

10/13/2018 16:35:14

THANK YOU HAVE A NICE DAY

Get rewarded on every fill-up at Chevron with a Techn Advantage card. See app for details.

THANKS COME AGAIN

ST: 1 UNL REG 0 TRAMP 0661435
 CSH: 0 10/17/18 09:57:33

WELCOME TO SNAPPY FOODS
 8620 PINE FOREST RD
 PENSACOLA, FL 32534
 850-760-2044
 00352039

Description	Qty	Amount
UNL REG #36	25.0316	72.30
SELF # 2.799/ G		
Subtotal		72.30
Tax		0.00
TOTAL		72.30
CREDIT \$		72.30

XXXXXXXXXXXX6574
 Stn# 00352039

VISA

Inv# 3314651
 Auth# 017590
 Entry Method: Swiped

SAVE 5 CENTS/GAL WITH YOUR FRN CARD
 50124900058

SHELL
 3206 MONTGOMERY HIGH
 DOTHAN AL 36301

CUSTOMER COPY:

Description	Qty	Amount
on.cof/fan/capp		0.79
VPWNER CA 406	42.0226	130.70
SELF # 3.234/ G		
Subtotal		131.49
Tax		0.07
TOTAL		131.56
CREDIT \$		131.56

CAPITAL ONE VISA
 XXXX XXXX XXXX 0574
 Citic Road
 APPROVED
 AUTH # 0437861 INV # 674004

Merch: 16509F
 AID: A000000001010
 TVR: 0000000000
 IAD: 0601000602002
 TSI: F000
 ARC: 00

Customer Copy

Please come again

SHELL
 UNLEADED FUEL/OIL FUELS
 STN 007 FRL XXXX 0961 TRAMP 0015552
 CSH 5 10/15/18 06:28:14

PUMP# 06
 SERVICE LEVEL: SELF
 PRODUCT: PREM
 GALLONS: 17.311
 PRICE/G: \$ 3.229
 FUEL SALE \$ 55.98
 CREDIT \$55.98

VISA
 XXXXXXXXXXXXXXX6574
 Entry Method: Swiped
 Auth #: 003280
 Resp Code:
 Stan: 0110723892
 Invoice #: 213121
 Store #: 4749222
 SITE ID: 112195
 TERMINAL ID: 081

FLYING D 4889
 2190 ROBB CLARK CTR
 Dothan
 (334) 782-9152
 Invoice # 180718
 Date 10/15/18
 Time 01:51
 Auth # 674070
 VI
 Acct#
 XXXXXXXXXXXXXXX6574
 Pump Gallons 17.311
 @2 15.400 \$ 2.580
 Product Amount \$ 55.98
 Unleaded \$ 49.85
 Total Sale \$ 55.98
 SALE - Card Swiped
 Thank You For Choosing Pilot
 Please Come Again

XXXXXXXXXXXX
 XXXX XXXX

TOTERS CORNER STORE
 00351941

10/18/2018 09:52:09
 02:16:51 PM

XXXXXXXXXXXX6574
 VISA
 INVOICE #/1172600
 AUTH 0032510

PUMP# 6
 UNLEAD REG 20.3966
 PRICE/GAL \$2.789
 FUEL TOTAL \$ 56.88
 CREDIT \$56.88

Get rewarded on every fill-up at Chevron with a Techn Advantage card. See app for details.

Pump Gallons Price
 25.0316 \$ 72.30
 Product Amount
 Unleaded \$ 55.98
 Total Sale \$102.32
 SALE - Card Swiped

THANK YOU FOR CHOOSING PILOT PLEASE COME AGAIN

Airboat fuel - highlighted charges apply to this invoice

5644

10/15

MARKING TAG NO
OR ATTACH MASTER

Chain Electric

Phone/ Address 001-4310-0324

Date	Mon	Tues	Wed	Thur	Fri	Sat
AM 8 9 10 11 12 PM 1 2 3 4 5 6 7						

193 POUNDS
POUNDS →

241²⁵

PIECES →

15 - BAG

\$241²⁵

Note: laundry
was for team
(CIT, CREWS 1109154)

CASH STUB

5644

241.25

5644

\$

TAG NO. & COLOR

CUSTOMER RECEIPT • SAVE & PRESENT

Mattniley - 10/15/18

Square, Inc.



Cherokee Laundry

How was your experience?



\$241.25

Custom Amount

\$241.25

Total

\$241.25

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