



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

November 19, 2018

Mr. Clint Brown  
 Florida Public Utilities

Week Ending November 18, 2018  
 Foreman Billy Hayes  
 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**

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	96.00	24.31	2,333.76
Material Hndler 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 45.82**

**Total Due to MDR 30,130.42**



Foreman Billy Hayes

Job No FE1890469751430

Week Ending 11/18/2018

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>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>					
Billy Hayes	16	16	16					48		135		Foreman
Justin Oliver	16	16	16					48		135		Lineman
Blake Brown	16	16	16					48		135		Lineman
Blake Roberts	16	16	16					48		135		Operator
Matthew Coker	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									
Equipment #	M	T	W	T	F	S	S	To	From
754 Crew Cab Pickup	16	16	16						
742 Material Handler Bucket	16	16	16						
743 Material Handler Bucket	16	16	16						
773 Digger Derrick	16	16	16						
519 Pole Trailer	16	16	16						
644 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 Billy Hayes  
 Week Ending 11/19/2018

Job No FE18904697751430  
 Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Other
Weekday	12	13	14	15	16	17	18	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>				
Billy Hayes	16	16	16								Line-Foreman
Justin Oliver	16	16	16								Line-Journeyman
Blake Brown	16	16	16								Line-Journeyman
Blake Roberts	16	16	16								Equipment Operator
Matthew Coker	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	Work at Marianna, FL
Tuesday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Marianna, FL to Holly Springs, 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	
764 Crew Cab Pickup	16	16	16					
742 Material Handler Bucket	16	16	16					
743 Material Handler Bucket	16	16	16					
773 Digger Derrick	16	16	16					
619 Pole Trailer	16	16	16					
644 Crew Cab Pickup	16	16	16					

*Ken Ham*  
 11/18/18

BS Hayes  
FPJ  
Storm 2599084  
7130

WELCOMETO  
HANDI MART 5  
4177 Lafayette St  
Marianna, FL 32446  
850-482-2241  
00000169698  
HANDI MART 5  
4177 LAFAYETTE ST  
MARIANNA FL  
32446  
8504822241

DATE 11/14/18 07:53  
PUMP # 83  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 16.975  
PRICE/G: \$ 2.699  
FUEL SALE \$ 45.82

MASTERCARD  
AUTH TIME: 075015  
AUTH: 00  
Ref #: 96000160158  
APPROVAL#: A28741  
DEALER#: 00000169698  
Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

THANK YOU  
HAVE A NICE DAY



MDR CONSTRUCTION, LLC  
 621 EAST BAYLIS CHAPEL  
 COLUMBIA, MS 39429  
 PHONE 601 731 2716  
 FAX 601 731 2774

November 19, 2018

Mr. Clint Brown  
 Florida Public Utilities

Week Ending November 18, 2018  
 Foreman Brian Barnett  
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Storm Team Leader	112.00	123.17	13,795.04
Safety Coordinator	176.00	100.49	17,686.24
Lineman	64.00	84.65	5,417.60
Operator/Truck Driver	96.00	69.99	6,719.04
Groundman	48.00	64.62	3,101.76
Mechanic	176.00	69.99	12,318.24

Total Men 59,037.92

Total Men 59,037.92

Equipment	Qty	Price	Total
Crew Cab Pick-up	336.00	24.31	8,168.16
Service Truck	240.00	35.75	8,580.00
LowBoy Trailer Double Axle	96.00	33.55	3,220.80
Tractor Truck	96.00	45.65	4,382.40
Go Track Bucket	48.00	79.20	3,801.60
Go Track Digger	48.00	79.20	3,801.60
Log Skidder w/ Grapples	48.00	72.60	3,484.80
Dozer	48.00	71.50	3,432.00
18' Material Trailer	176.00	10.00	1,760.00

Total Equipment 40,631.36

Total Equipment 40,631.36

Total Meals 1,890.00

Total Meals 1,890.00

Total Fuel 1,406.77

Total Fuel 1,406.77

Total Incidentals 623.89

Total Incidentals 623.89

Total Due to MDR 103,589.94

Total Due to MDR 103,589.94

Foreman Brian Barnett  
 Week Ending 11/18/2018

FE1890469751430  
 Location Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	12	13	14	15	16	17	18	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Barnett	16	16	16	16					64	180		Storm Team Leader
Jonathan Baughman	16	16	16	16					64	180		Safety Support
Cole Robbins	16	16	16	16					64	180		Safety Support
Jonathan Culpepper	16	16	16	16					64	180		Mechanic
Dewayne Broom	16	16	16	16					64	180		Mechanic
Dekovan Wright	16	16	16	16					64	180		Lineman
										1080		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	
<b>Monday</b>	6:00 AM - 10:00 PM
<b>Tuesday</b>	6:00 AM - 10:00 PM
<b>Wednesday</b>	6:00 AM - 10:00 PM
<b>Thursday</b>	6:00 AM - 10:00 PM
<b>Friday</b>	
<b>Saturday</b>	
<b>Sunday</b>	

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

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
694 Crew Cab Pickup	16	16	16	16					
403 18' Trailer	16	16	16	16					
726 Crew Cab Pickup	16	16	16	16					
553 Crew Cab Pickup	16	16	16	16					
777 Service Truck	16	16	16	16					
776 Service Truck	16	16	16	16					
617 Service Truck	16	16	16	16					
668 18' Trailer	16	16	16	16					

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

Foreman Brian Barnett

Job No FE1890469751430

Week Ending 11/18/2018

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	12	13	14	15	16	17	18	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Barnett					16	16	16		48	135		Storm Team Leader
Randy Morrie					16	16	16		48	135		Operator
Cole Robbins					16	16	16		48	135		Safety Support
Jonathan Culpepper					16	16	16		48	135		Mechanic
Payton Miller					16	16	16		48	135		Operator
Hunter Guthrie					16	16	16		48	135		Groundman
										610		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.

<b>Additional Information</b>	
<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.

<b>EQUIPMENT</b>								To	From
Equipment #	M	T	W	T	F	S	S		
694 Crew Cab Pickup					16	16	16		
726 Crew Cab Pickup					16	16	16		
776 Service Truck					16	16	16		
96 Tractor Truck/533 Lowboy					16	16	16		
328 Tractor Truck/728 Lowboy					16	16	16		
622 Track Digger					16	16	16		
621 Track Bucket					16	16	16		
578 Crew Cab Pickup					16	16	16		
548 18' Traller					16	16	16		
806 Skid Steer					16	16	16		
692 Bull Dozer					16	16	16		



Foreman Brian Barnett

Job No FE1890469761430

Week Ending 11/18/2018

Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	12	13	14	15	16	17	18	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>				
Brian Barnett	16	16	16	16							Storm Team Leader
Jonathan Baughman	16	16	16	16							Safety Support
Cole Robbins	16	16	16	16							Safety Support
Jonathan Culpepper	16	16	16	16							Safety Support
Dewayne Broom	16	16	16	16							Mechanic
Dekoven Wright	16	16	16	16							Line-Journeyman

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	Work at Marianna, FL
Tuesday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Thursday	Start 6:00 am thru 10:00 pm	Marianna, FL to Columbia, MS
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
694 Crew Cab Pickup	16	16	16	16			
403 18' Trailer	16	16	16	16			
726 Crew Cab Pickup	16	16	16	16			
653 Crew Cab Pickup	16	16	16	16			
777 Service Truck	16	16	16	16			
776 Service Truck	16	16	16	16			
617 Service Truck	16	16	16	16			
668 18' Trailer	16	16	16	16			

*Handwritten signature and date:*  
 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.





Foreman Brian Barnett **CONSTRUCTION** Job No FE18904697751430  
 Week Ending 11/18/2018 Clean up 3 Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	12	13	14	15	16	17	18	RT	OT		
<i>Employee Name</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>				
Brian Barnett					16	16	16				Storm Team Leader
Randy Morris					16	16	16				Equipment Operator
Cole Robbins					16	16	16				Safety Support
Jonathan Culpepper					16	16	16				Mechanic
Payton Miller					16	16	16				Equipment Operator
Hunter Guthrie					16	16	16				Line Groundman

In the spaces provided above list all employees' full names 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, FI
Saturday	Start 6:00 am thru 10:00 pm	Work at Marianna, FI
Sunday	Start 6:00 am thru 10:00 pm	Work at Marianna, FI

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

EQUIPMENT								
Equipment #	M	T	W	T	F	S	S	
694 Crew Cab Pickup					16	16	16	
726 Crew Cab Pickup					16	16	16	
778 Service Truck					16	16	16	
98 Tractor Truck					16	16	16	
533 Lowboy trailer					16	16	16	
328 Tractor Truck					16	16	16	
728 Lowboy Trailer					16	16	16	
Track Digger 622					16	16	16	
Track Bucket 621					16	16	16	
578 Crew Cab Pickup					16	16	16	
54B 18' Traller					16	16	16	
808 Skid Steer					16	16	16	
592 Bull Dozer					16	16	16	

11/18/18  
 [Handwritten initials/signature]

Generator 1



AUTO PARTS

CQ OF PNC-MARIANNA FL # 8324  
4187 LAFAYETTE STREET  
MARIANNA, FL 32446  
850-526-2560

STORE 1993 10/30/2018  
CASHIER: CH00604332 09:36 AM  
ACCOUNT# 1 Truck# 275252

PREFERRED CASH CUSTOMER  
WE APPRECIATE YOUR BUSINESS  
YOU

AL 00000- REF# 430335  
QTY Lbs Part/Description Ext Price T  
1 CEI 85472 16.99 Y  
FUEL

1 CEI 85602 11.39 Y  
LUBE

\* INTERCHANGE FOR:  
82427

1 CEI 88562 60.49 Y  
AIR

1 GCL 22214 13.99 Y  
FUEL STABILIZER 3208

1 BAT 4DLT30 181.99 Y  
BATTERY-BARK TRUCK  
CORE CHARGE 27.00 Y

SUBTOTAL 284.85  
CORE 27.00  
TRX 21.25  
OVERALL DISC -28.49

TOTAL DUE 304.61  
VISA 304.61

REMIT TO: CARQUEST AUTO PARTS  
PO BOX 404875  
ATLANTA, GA 30384-4875

Generator 2



AUTO PARTS

CQ OF PNC-MARIANNA FL # 8324  
4187 LAFAYETTE STREET  
MARIANNA, FL 32446  
850-526-2560

STORE 1993 10/31/2018  
CASHIER: MB00813361 07:39 AM  
ACCOUNT# 1 Truck# 277036  
WALKIN

AL 00000- REF# 430350  
QTY Lbs Part/Description Ext Price T  
1 CEI 85472 16.99 Y  
FUEL  
SPECIAL ORDER (VENDOR MON)

1 CEI 85602 11.39 Y  
LUBE  
SPECIAL ORDER (VENDOR MON)

1 CEI 88562 60.49 Y  
AIR  
SPECIAL ORDER (VENDOR MON)

1 GCL 22214 13.99 Y  
FUEL STABILIZER 3208  
SPECIAL ORDER (VENDOR MON)

SUBTOTAL 102.86  
TAX 7.71  
TOTAL DUE 110.57  
VISA 110.57

PO # HDR CONSTRUCT

REMIT TO: CARQUEST AUTO PARTS  
PO BOX 404875  
ATLANTA, GA 30384-4875



21201810300199300002770380000430360182



21201810300199300002769520000430335900

FPUC storm  
Towels, Wash Cloths, Blankets For Church  
See back of receipt for your chance We are  
to win \$1000 ID #: 7H536UWHL07 *Staying at*



050-526-5744 Mgr: HICKEY BILMORE  
2255 HIGHWAY 71  
MARIANNA FL 32448

STN 01375	OPR 007026	TEH 07	TRN 01328
THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
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THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
THROW	070485773906		2.50 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
BATH TOWEL	066572110495		7.72 K
SV 2N1 ALP20	007940033041		2.94 X
SV 2N1 DAN20	007940033041		2.94 X
SV 3N1 CIT20	00794006296		2.94 X
SV 2N1 DAN20	007940033041		2.94 X
SV CH TW 2N1	007940070752		4.98 X
SV CH TW 2N1	007940070752		4.98 X
SV CH TW 2N1	007940070752		4.98 X
SV CH TW 2N1	007940070752		4.98 X
BATH TOWEL	064970900872		7.72 X
BATH TOWEL	064970900872		7.72 X
BATH TOWEL	064970900872		7.72 X
BATH TOWEL	064970900872		7.72 X
TOPK HC	096400099891		9.87 X
TOPK HC	096400099891		9.87 X
BATH TOWEL	064970900872		7.72 X
BATH TOWEL	064970900872		7.72 X
BATH TOWEL	064970900872		7.72 X
5 AT 1 FOR	7.72		38.60 K
	SUBTOTAL		194.14
	TAX @ 7.500%		14.57
	TOTAL		208.71
	VISA FEED		208.71

VISA CREDIT - 9401 I I APPRO068692  
REF #: 1042000314  
TRANS ID: 38830401608907  
VALIDATION - 70N2  
PAYMENT SERVICE - E  
RID: 0000000031010  
TC: E15388223045013  
TERMINAL #: SC010072  
\*NO SIGNATURE REQUIRED

10/30/18 19:28:11  
CHANGE DUE: 0.00  
# ITEMS SOLD: 45  
TC# 2701 6426 0045 3749 9947 0

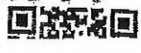


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**FOR FREE MOVIES & TV**

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10/30/18 19:28:11  
\*\*\*CUSTOMER COPY\*\*\*



*Supplies  
for men  
staying at  
Church*

*servicing Board  
men & women*

Jonathan  
Baughman  
FPU Storm  
259918H

WELCOME TO 7130  
HANDI MART 5  
4177 Lafayette St  
Marianna, FL 32446  
850-482-2241  
00000169698  
HANDI MART 5  
4177 LAFAYETTE ST  
MARIANNA FL  
32446  
8504822241

DATE 11/15/18 11:07  
PUMP # 08  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 15.522  
PRICE/G: \$ 3.399  
FUEL SALE \$ 52.76

MASTERCARD  
AUTH TIME: 110548  
AUTH: 00  
Ref #: 96000270346  
APPROVAL#: A40441  
DEALER#: 00000169698  
Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

THANK YOU  
HAVE A NICE DAY

Jonathan  
Baughman  
FPU Storm  
259918H

RaceWay 6867  
7315 Hwy 68  
Moss Point, MS  
39562 7130

Term: JD28070792003  
Appr: A67468  
Seq#: 043657

PUMP No. 01  
GRADE Diesel  
GALLONS 27.436  
PRICE \$2.999  
TOTAL FUEL \$82.28  
MasterCard  
Authorization  
XXXXXXXXXXXX6857

11/15/2018 18:43:40  
TOTAL SALE \$82.28


*Jonathan Culpepper*  
STORM FPA # 776 259918h 1130

OASIS TRAVEL CENTER /27801 COUNTY RD. 64 /ROBERTSDALE, AL 36567/(251) 960-1150  
Number: 0101-2291 11/18/2018 4:21 PM Station: 1

Response: APPROVED, Auth #:A59145, Amount:USD\$97.84, Sequence #:39486, MID:37481  
1, TID:001, Mode:Issuer, AID:A0000000041010, TVR:8000008000, IAD:0110A0000122000  
000000000000000000FF, TSI:E800, ARC:00

Pump #	Products	Reefer	Quantity	Unit Cost	Total
7	Diesel 2	N	29.214	3.349	97.84

subtotal = 97.84  
sales tax = 0.00  
TOTAL = 97.84

Signature:   
I agree to pay total amount according to card issuer agreement

Salesperson ID: DAISY, HARVELL  
Transaction Type: SALE  
Card Number: xxxxxxxxxxxx9393 -CHIP READ-

Invoice #: 01012291

Billing Company: FIRST DATA / MASTERCARD

THANK YOU! --- THANK YOU!

ORIGINAL

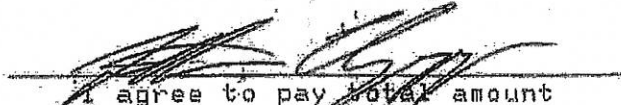
*Jonathan Culpepper*  
STORM FPA # 776 259918h 1130

OASIS TRAVEL CENTER /27801 COUNTY RD. 64 /ROBERTSDALE, AL 36567/(251) 960-1150  
Number: 0101-2292 11/18/2018 4:21 PM Station: 1

Response: APPROVED, Auth #:A59092, Amount:USD\$18.44, Sequence #:39487, MID:37481  
1, TID:001, Mode:Issuer, AID:A0000000041010, TVR:8000008000, IAD:0110A0000122000  
000000000000000000FF, TSI:E800, ARC:00

Pump #	Products	Reefer	Quantity	Unit Cost	Total
6	DEF Bulk	N	6.833	2.699	18.44

subtotal = 18.44  
sales tax = 0.00  
TOTAL = 18.44

Signature:   
I agree to pay total amount according to card issuer agreement

Salesperson ID: DAISY, HARVELL  
Transaction Type: SALE  
Card Number: xxxxxxxxxxxx9393 -CHIP READ-

Invoice #: 01012292

Billing Company: FIRST DATA / MASTERCARD

THANK YOU! --- THANK YOU!

STORM FPU Storm  
JONATHAN CULPEPPER  
#776

WELCOME 259918H  
SUN STOP #531 7130  
2496 HWY. 231  
COTTONDALE, FL  
542929887161518  
#531 SunStop  
2496 Highway 231  
Cottondale FL  
32431

PRINT TABLE 0A

DATE 11/15/18 10:16  
TRAN# 0085388  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 29.948  
PRICE/G: \$ 3.330  
FUEL SALE \$ 100.00  
CREDIT \$100.00  
A/C Type: MASTERCARD  
NAME: CULPEPPER, JONATHAN  
\*\*\*\*\*9393  
SEQ#0135  
TRANSTYPE: COMPLETION  
AUTH#A33100  
ENTRY METHOD: Swiped  
BATCH#20181115074  
Stan: 398265  
MID: 542929887161518  
TERMINAL ID: 00121214  
R DATA: 8319150292781  
15MCP1AASB3 5  
Z00010000 A  
AVS PASSED RETURN C  
ODE= Z

THANK YOU  
HAVE A NICE DAY

FPU Storm  
259918H

777  
Dewayne Broom

7130

WILCOX CHEVRON  
00041327  
27801 COUNTY RD. 64  
ROBERTSDALE, AL  
11/15/2018 441471595  
02:00:02 PM

XXXXXXXXXXXX2594  
MASTERCARD  
INVOICE E/2781327  
AUTH A49898

PUMP# 0  
DIESEL #1 22.431G  
PRICE/GAL \$3.299

FUEL TOTAL \$ 74.00

CREDIT \$ 74.00

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

Dewayne Broom

FPU Storm  
259918H

7130

WELCOME  
SUN STOP #531  
2498 HWY. 231  
COTTONDALE, FL  
542929807161518  
#531 SunStop  
2498 Highway 231  
Cottondale FL  
32431  
PRINT TABLE 0A

DATE 11/15/18 10:17  
TRAN# 9044019  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 19.466  
PRICE/G: \$ 3.339  
FUEL SALE \$ 65.00  
CREDIT \$65.00  
A/C Type:MASTERCARD  
NAME:BROOM/DEWAYNE

\*\*\*\*\*2594  
SEQ#0136  
TRANSTYPE:COMPLETION  
AUTH#A33145  
ENTRY METHOD:Swiped  
BATCH#20181115074  
Stan:398267  
MID:542929807161518  
TERMINAL ID:00121214  
R DATA:8319150294811  
115MCP0004JK 5  
Z00010000 A  
AVS PASSED RETURN C  
ODE= Z

THANK YOU  
HAVE A NICE DAY