

Brian Barnett
FPU storm
2599184
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 10:39
PUMP # 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 31.682
PRICE/G: \$ 2.699
FUEL SALE \$ 85.51

MASTERCARD
AUTH TIME: 103435
AUTH: 00
Ref #: 96000170306
APPROVAL#: A38551
DEALER#: 00000169698
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

Brian Barnett
FPU storm
2599184
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 11/17/18 09:04
PUMP # 01
SERVICE LEVEL: SELF
PRODUCT: PREM
GALLONS: 30.312
PRICE/G: \$ 3.299
FUEL SALE \$100.00

MASTERCARD
AUTH TIME: 085920
AUTH: 00
Ref #: 96000490357
APPROVAL#: A32909
DEALER#: 00000169698
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

Brian Barnett
FPU storm
2599184
7130

Welcome To Loves 206
126 E. Flying K Road
Loxley

Date: 11/18/18
Time: 17:03
Invoice # 24249

MC Card Sale
5*****7376

Pump	Gallons	Price
g	31.321	\$3.129

Product
Super

TOTAL SALE \$ 98.00

Terminal :
Approved# A81118
REF: 54900

Thank You !!!

Payton Miller #513
918 East Main Ave
Lumberton MS 39455

FPU Storm
259918 H 7130

Keiths Superstore 18
00000271486
918 East Main Ave
Lumberton, MS
~~11/18/2018~~ 094000832
07:03:17 PM

6335
M/C

INVOICE 190010
AUTH 00-A68453
REF440051118181900

PUMP# 7
REGULAR 21.9306
PRICE/GAL \$2.599
FUEL TOTAL \$ 57.00
CREDIT \$ 57.00

COMPLETION
SWIPE Exp.Date: **/**
Batch: 44 Seq Num: 5

Thank You

FPU Storm
259918 X
7130 513

Payton
Miller

WELCOME
00000170506
OASIS TRAVEL CENTER
27801 COUNTY RD 64
ROBERTSDALE AL
36567
2519601148

DATE 11/18/18 15:59
TRAN# 9041907
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 31.268
PRICE/G: \$ 2.999
FUEL SALE \$ 75.00
CREDIT \$75.00

MASTERCARD
AUTH TIME: 155428
ACCT NUMBER: 6335
AUTH: 00
Ref #: 96000900330
APPROVAL#: A57939

DEALER#: 00000170506
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa
THANK YOU
HAVE A NICE DAY

FPU Storm
259918 H
7130
Payton
Miller

Circle K 3758
7100 Hwy. 63
Moss Point MS 39563
(228)474-6303
SHELL
7100 HIGHWAY 63
MOSS POINT MS
39563
Merch #: 12482337000
Appr: A63148
Invoice #: 008910
DIESEL
PUMP No. 01
Gallons 24.757
PRICE/G \$2.099
TOTAL FUEL \$74.25
TOTAL SALE \$74.25
MASTERCARD
XXXX XXXX XXXX 6335

Save at least
\$.05/gal on every
fuel purchase with
INSTANT GOLD STATUS.
Download the Fuel
Rewards app and join
today!

11/18/2018 17:30:54

THANK YOU
HAVE A NICE DAY

Payton Miller
FPU Storm 259918#
#513 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 11/17/18 14:03
PUMP # 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 30.383
PRICE/G: \$ 2.699
FUEL SALE \$ 82.00

MASTERCARD
AUTH TIME: 135048
AUTH: 00
Ref #: 96000530194
APPROVAL#: A50037
DEALER#: 00000169698
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

Pozor
FPU Storm
259918 H
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 11/16/18 07:22
PUMP # 07
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 29.420
PRICE/G: \$ 3.399
FUEL SALE \$100.00

MASTERCARD
AUTH TIME: 072033
AUTH: 00
Ref #: 96000360350
APPROVAL#: A27007
DEALER#: 00000169698
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

Skid Steer
FPU Storm
259918 H
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 11/16/18 07:20
PUMP # 07
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 29.420
PRICE/G: \$ 3.399
FUEL SALE \$100.00

MASTERCARD
AUTH TIME: 071759
AUTH: 00
Ref #: 96000360352
APPROVAL#: A26811
DEALER#: 00000169698
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

FPUC Storm
Fuel 259918H

Welcome To Loves#206
126 E. Flying A Road
Lexley

7130

Date: 11/18/18
Time: 16:32
Invoice # 24227

MC Card Sale
5#####5280) *able Personal*

Pump	Gallons	Price
15	26.469	\$2.529

Product
Unleaded

TOTAL SALE \$ 66.94

Terminal: 42257P
Apprvd# 42257P

Cole Robbins
FPU Storm
After Fuel Trucks Left
Trk # 726 2599184

WELCOMETO 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 11/14/10 09:11
PUMP # 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.806
PRICE/G: \$ 2.699
FUEL SALE \$ 77.75

MASTERCARD
AUTH TIME: 090616
AUTH: 00
Ref #: 96000160364
APPROVAL#: 64881P
DEALER#: 00000169698
Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

Cole Personal

MDR CONSTRUCTION

MDR CONSTRUCTION INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39423
PHONE 601 731 2718
FAX 601 731 2774

November 19, 2018

Mr. Clint Brown
Florida Public Utilities
Storm Number FE1890469751430

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

	Qty	Price	Total
Overtime			
Foreman	112.00	100.49	11,254.88
Lineman	336.00	84.65	28,442.40
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	336.00	64.62	21,712.32
		Total Men	69,248.48

	Qty	Price	Total
Equipment			
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Hndler Bucket 57'	272.00	47.36	12,881.92
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
		Total Equipment	22,880.16

Total Meals	2,520.00	Total Meals	2,520.00
Total Motels	334.52	Total Motels	334.52
Total Fuel	765.48	Total Fuel	765.48
Total Due to MDR	95,748.64		



Foreman Brian Chambley

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 Chambley	16	16	16	16	16	16	16		112	315		Foreman
Will Ford	16	16	16	16	16	16	16		112	315		Lineman
Ryan Williamson	16	16	16	16	16	16	16		112	315		Lineman
Shane Mitchell	16	16	16	16	16	16	16		112	315		Operator
CJ Freeman	16	16	16	16	16	16	16		112	315		Groundman
Wesely Matheny	16	16	16	16	16	16	16		112	315		Lineman
Dakota Hudson	16	16	16	16	16	16	16		112	315		Groundman
Justin Guthrie	16	16	16	16	16	16	16		112	315		Groundman
										2520		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		
636 Crew Cab Pickup	16	16	16	16	16	16	16		
558 Material Handler Bucket	16	16	16	16	16	16	16		
588 Material Handler Bucket	16	16	16	16	16	16	16		
803 Digger Derrick	16	16	16	16	16	16	16		
483 Pole Trailer	16	16	16	16	16	16	16		
671 Material Handler Bucket					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 Chambley Job No FE1890489751430
 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		
Employee Name	M	T	W	T	F	S	S				
Brian Chambley	16	16	16	16							Line-Foreman
Will Ford	16	16	16	16							Line-Journeyman
Ryan Williamson	16	16	16	16							Line-Journeyman
Shane Mitchell	16	16	16	16							Equipment Operator
CJ Freeman	16	16	16	16							Line-Groundman
Wesley Matheny	16	16	16	16							Line-Journeyman
Dakota Hudson	16	16	16	16							Line-Groundman
Justin Guthrie	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		
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
836 Crew Cab Pickup	16	16	16	16			
558 Material Handler Bucket	16	16	16	16			
588 Material Handler Bucket	16	16	16	16			
803 Digger Derrick	16	16	16	16			
483 Pole Trailer	16	16	16	16			

11/18/18
 [Handwritten signature]

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 MDR Construction Weekly Timesheet C-101



Foreman Brian Chambley Job No FE1890469751430

Week Ending 11/18/2018 Location FPJ Marianna Hurr. Michael

Men and Hours								Totals		Meals	Other
Weekday	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 Chambley					16	16	16				Line-Foreman
Will Ford					16	16	16				Line-Journeyman
Ryan Williamson					16	16	16				Line-Journeyman
Shane Mitchell					16	16	16				Equipment Operator
CJ Freeman					16	16	16				Line-Groundman
Justin Guthrie					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		
Tuesday		
Wednesday		
Thursday		
Friday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Sunday	Start 6:00 am thru 10:00 pm	Work 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
636 Crew Cab Pickup					16	16	16
558 Material Handler Bucket					16	16	16
588 Material Handler Bucket					16	16	16
803 Digger Derrick					16	16	16
483 Pole Trailer					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 MDR Construction Weekly Timesheet C-101



Foreman Ricky Broom **CONSTRUCTION** Job No FE18904697751430

Week Ending 11/18/2018 Clean up 3 Location FPU Marlanna 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>				
Wesley Matheny					16	16	16				Line-Journeyman
Dakota Hudson					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		
Tuesday		
Wednesday		
Thursday		
Friday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Sunday	Start 6:00 am thru 10:00 pm	Work 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
Bucket 671					16	16	16

See above
11/18/18



Comfort Inn & Suites (FL789)

2214 Highway 71
Marianna, FL 32448
(850) 482-7112
gm.FL789@choic-hotels.com

Account: 622075117

Date: 11/21/18

Room: 207 BAR

Arrival Date: 11/15/18

Departure Date: 11/21/18

Check In Time: 11/15/18 9:51 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: rrrarii0

Total Balance Due: 0.00

baughman, jonathan
811scruggs rd
Sumrall, MS 39482

Wesley Matheny
FPU
7140

Post Date	Description	Comment	Amount
11/15/18	Visa Payment		(234.15)
		XXXXXXXXXXXX0211	
11/15/18	Room Charge	#207 baughman, jonathan	75.00
11/15/18	State Tax		4.50
11/15/18	City / County Tax		1.13
11/15/18	Occupancy Tax		3.00
11/16/18	Room Charge	#207 baughman, jonathan	75.00
11/16/18	State Tax		4.50
11/16/18	City / County Tax		1.13
11/16/18	Occupancy Tax		3.00
11/17/18	Room Charge	#207 baughman, jonathan	75.00
11/17/18	State Tax		4.50
11/17/18	City / County Tax		1.13
11/17/18	Occupancy Tax		3.00
11/18/18	Visa Payment		(16.74)
		XXXXXXXXXXXX0211	
11/18/18	Room Charge	#207 baughman, jonathan	75.00
11/18/18	State Tax		4.50
11/18/18	City / County Tax		1.13
11/18/18	Occupancy Tax		3.00
11/19/18	Visa Payment		(250.89)
		XXXXXXXXXXXX0211	
11/19/18	Room Charge	#207 baughman, jonathan	75.00
11/19/18	State Tax		4.50
11/19/18	City / County Tax		1.13
11/19/18	Occupancy Tax		3.00
11/20/18	Room Charge	#207 baughman, jonathan	75.00
11/20/18	State Tax		4.50
11/20/18	City / County Tax		1.13
11/20/18	Occupancy Tax		3.00

Storm
2599.84
\$334.52

1499.84
\$167.26

Folio Summary 11/12/18 - 11/20/18

Room Charge	450.00
State Tax	27.00
City / County Tax	6.78
Occupancy Tax	18.00
Visa Payment	(501.78)
Visa Payment	0.00
Balance Due:	<u>0.00</u>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.
Thank you for your business! Book your next reservation on www.choic-hotels.com for the best Internet rates guaranteed.

Brian Chambley
WELCOME TO
MCCOY'S FOOD MART
2823 JEFFERSON ST.
MARIANNA FL 32448

850 528 2921
 XUAD000102
 MCCOYS

Fpu storm
259918H
7130

HOBO PANTRY 30
 2000 Florida 71
 Marianna
 00000260042

Brian Chambley
Fpu storm
259918H
7130

11/17/2018 9:48:18 AM
 Register: 1 Trans #: 4095 Op ID: 1
 Your cashier: Jon

Brian Chambley
Fpu storm
259918H
7130
 HOBO PANTRY 30
 00000260042
 2000 Florida 71
 Marianna , FL

Description	Qty	Amount
UNLD1 CR #03	26.9176	71.30
SELF @ 2.649/ G		
Subtotal		71.30
Tax		0.00
TOTAL		71.30
CREDIT \$		71.30

*** PREPAID RECEIPT ***

ETH REG 10% CA PUMP# 8 \$330.00 9
 Subtotal = \$330.00
 Tax = \$0.00
 Total = \$330.00
 Change Due = \$0.00

11/17/2018 255113041
 09:45:57 AM

5250
 VISA

INVOICE 094117
 AUTH 00-058326
 REF 090271117180941

PUMP# 8
 ERG 28.1356
 PRICE/GAL \$2.559
 FUEL TOTAL \$ 72.00

Total = \$ 72.00

CREDIT \$ 72.00
 COMPLETION
 SWIPE Exp.Date: **/**
 Batch: 9 Seq Num: 27
 ZIP CODE APPROVED

VISA
 Auth #: 031840
 Reep Code: 000
 Stan: 08321618745
 Reference: 69596
 SITE ID: XUAD000102

Credit \$330.00

XXXX XXXX XXXX 5250 VISA
 INVOICE: 094818
 AUTH 00-069772
 VISA CREDIT
 AID:A0000000031010
 40 7E31B49C51F99424
 AUTHORIZATION
 CHIP Exp.Date: **/**

I Hereby acknowledge receipt of this
 invoice and the items purchased. I
 understand that I must pay in accordance
 to the agreement I entered into at the
 time the card was issued, or to the terms
 of any subsequent agreement.

THANKS
 COME AGAIN

ST# MCC1 TILL XXXX DR# 0 TRAN# 9036229
 CSH: 0 11/15/18 09:01:37

Thank You

See our Cashier for Details
13051 North Hickory Street
I-10 and Hwy 59
Loxley, AL

JOIN OUR NEW LOYALTY PROGRAM

Return and earn return and earn
Gas Discounts!
See our Cashier for Details

FLAGSHIP FOOD #2
13051 N HICKORY STREET
LOXLEY AL 36551
01112136001

11/18/2018 10:08:31 AM
Register: 1 Trans #: 999 Op ID: 7440
Your cashier: Joni

*** PREPAID RECEIPT ***

Regular: CA	PUMP# 8	\$100.00	99
Subtotal		\$100.00	
TAX		\$0.00	
TOTAL		\$100.00	

Change Due = \$0.00

\$100.00

XXXXXXXXXX5250 Visa
INVOICE: 059464
AUTH 056621

POS Authorization Only
Site #: 000000004566337
Shift Number 1
Sequence Number 39488
FSwipe
APPROVED 056621

Thank you for your visit

RETURN AND EARN RETURN AND EARN
Gas Discounts!!!
See our Cashier for Details

THANK YOU AND PLEASE COME AGAIN!!!

EXXON EXPRESS PAY

FLAGSHIP FOOD #2
EG01112136001
13051 N HICKORY STRE
LOXLEY AL
36551
11/18/2018 367448840
10:07:06 AM

XXXXXXXXXXXXX5250
Visa
INVOICE 059464
AUTH 084269

EXXON EXPRESS PAY

FLAGSHIP FOOD #2
EG01112136001
13051 N HICKORY STRE
LOXLEY AL
36551
11/18/2018 367448841
10:07:48 AM

XXXXXXXXXXXXXXXX5250
Visa
INVOICE 059468
AUTH 028421

PUMP# 8

\$100.00

Customer's Signature
Date of Signature
Operator's Signature
Date of Signature
Operator's ID
Operator's Name
Operator's Title