



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 Utilities

Week Ending November 18, 2018  
 Foreman Clif Johnson  
 Storm Number FE1890469751430

		Qty	Price	Total
<b>Overtime</b>				
Foreman	32.00	32.00	100.49	3,215.68
Lineman	64.00	64.00	84.65	5,417.60
Operator/Truck Driver	32.00	32.00	69.99	2,239.68
Groundman	32.00	32.00	64.62	2,067.84
<b>Total Men</b>				<b>12,940.80</b>

		Qty	Price	Total
<b>Equipment</b>				
Crew Cab Pick-up	32.00	32.00	24.31	777.92
Material Hndler Bucket 57'	64.00	64.00	47.36	3,031.04
Digger Truck	32.00	32.00	47.36	1,515.52
Pole Trailer	32.00	32.00	17.60	563.20

<b>Total Equipment</b>				<b>5,887.68</b>
<b>Total Meals</b>				<b>450.00</b>
<b>Total Fuel</b>				<b>492.72</b>
<b>Total Due to MDR</b>				<b>19,771.20</b>



Foreman Clif Johnson  
 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>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>					
Clif Johnson	16	16							32	90		Foreman
James Alford	16	16							32	90		Lineman
Allen Cowart	16	16							32	90		Lineman
Ben Necaize	16	16							32	90		Operator
Kennedy Willis	16	16							32	90		Groundman
										450		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	
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	
654 Crew Cab Pickup	16	16						To From
659 Material Handler Bucket	16	16						
656 Material Handler Bucket	16	16						
716 Digger Derrick	16	16						
661 Pole Trailer	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 Cliff Johnson  
 Week Ending 11/18/2018

Job No FE1890469751430  
 Location FPU Marianna, Hurr.Michael

Weekday	Men and Hours							Totals		Meals	Motel	Other
	12	13	14	15	16	17	18	RT	OT			
<b>Employee Name</b>	M	T	W	T	F	S	S					
Cliff Johnson	16	16										Line-Foreman
James Alford	16	16										Line-Journeyman
Allen Cowart	16	16										Line-Journeyman
Ben Necalse	16	16										Equipment Operator
Kennedy Willis	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	Marianna, FL to Natchez, MS
Wednesday		
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
654 Crew Cab Pickup	16	16							
659 Material Handler Bucket	16	16							
656 Material Handler Bucket	16	16							
716 Digger Derrick	16	16							
661 Pole Traller	16	16							

*Handwritten:*  
 Kew Hurr  
 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 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



4 MILE TRUCK STOP  
12250 HWY 98  
LUCEDALE, MS 39452  
(601) 947-3085

*James A.  
#659  
FPUS Store  
2599184  
7130*

INVOICE #: 01012755  
Shift #: 0101 Trans #: 2755  
Cashier: JB/ALL,CAS Status: COMPLETE  
Date: 11/13/2018 Time: 12:07 PM

DIESEL 2 [PUMP #7] 273.47  
QTY: 82.895G, PRICE: 3.299

SUBTOTAL 273.47  
SALES TAX TOTAL 0.00+  
TOTAL 273.47  
PAYMENTS RECEIVED 273.47  
CHANGE DUE 0.00

VISA CREDIT 273.47  
[xxxxxxxxxxxx5849] CHIP READ  
AUTHORIZATION CODE 082075

RESPONSE: APPROVED, Auth #:082075, Amount:US  
D\$273.47, Sequence #:0559, MID:478421, TID:0  
01, Mode:Issuer, AID:A000000031010, TVR:800  
0008000, IAD:06010A03A00000, TSI:6800, ARC:0  
0

TRANSACTION TYPE SALE

THANK YOU!

CUSTOMER COPY



**Love's**

STORE #561  
17750 State Hwy 285 DR S  
Defuniak Springs, FL 32435  
850-951-1067

*James A.  
#659  
FPUS Store  
2599184  
7130*

11/13/2018 Tkt #2576620

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Peak Blue Del 2.5Gal DIESEL	17.99	17.99
	Pump:	20	200.00
	Gallons:	1.000	
	Price / Gal:	3.439	

Subtotal 217.99  
Sales Tax 1.26  
Total 219.25

Received:  
VISA 219.25

\*\*\*\*\*5849 INSERT  
Auth No: 082748  
INVOICE# 25095  
Invoice Number: 25095  
AID: A000000031010  
APP: VISA CREDIT  
Verified by Signature

*James A.*

Signature:

TruckingCompanyName mdr  
VehicleID 659

Reg:2 Clerk:Kimberly





MDR CONSTRUCTION, INC.  
 621 EAST BAYLIS CHARL.  
 COLUMBIA, MS 39429  
 PHONE 601 731 2718  
 FAX 601 731 2724

November 19, 2018

Mr. Clint Brown  
 Florida Public Utilities

Week Ending November 18, 2018  
 Foreman Cole Wyatt  
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	38.00	100.49	3,818.62
Lineman	76.00	84.65	6,433.40
Operator/Truck Driver	38.00	69.99	2,659.62
Groundman	76.00	64.62	4,911.12
		<b>Total Men</b>	<b>17,822.76</b>

Equipment	Qty	Price	Total
Crew Cab Pick-up	38.00	24.31	923.78
Material Hndler Bucket 57'	76.00	47.36	3,599.36
Digger Truck	38.00	47.36	1,799.68
Pole Trailer	38.00	17.60	668.80
18' Material Trailer	38.00	10.00	380.00

<b>Total Equipment</b>	<b>7,371.62</b>	<b>Total Equipment</b>	<b>7,371.62</b>
<b>Total Meals</b>	<b>720.00</b>	<b>Total Meals</b>	<b>720.00</b>
<b>Total Motels</b>	<b>247.44</b>	<b>Total Motels</b>	<b>247.44</b>
<b>Total Fuel</b>	<b>837.16</b>	<b>Total Fuel</b>	<b>837.16</b>
<b>Total Due to MDR</b>	<b>26,998.98</b>	<b>Total Due to MDR</b>	<b>26,998.98</b>

Foreman Cole Wyatt  
 Week Ending 11/18/2018

FE1890469751430  
 Florida Public Utilities

Location

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						
Cole Wyatt	16	16	6						38		120		Foreman
Delbert Helton	16	16	6						38		120		Lineman
John Taylor	16	16	6						38		120		Lineman
David Blackwell	16	16	6						38		120		Operator
Tyler Langham	16	16	6						38		120		Groundman
Timothy Buckley	16	16	6						38		120		Groundman
											720		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 - 12:00 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
575 Crew Cab Pickup	16	16	6						
671 Material Handler Bucket	16	16	6						
557 Material Handler Bucket	16	16	6						
635 Digger Derrick	16	16	6						
196 Pole Trailer	16	16	6						
402 18' Trailer	16	16	6						

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 Cole Wyatt  
 Week Ending 11/18/2018

Job No FE1890469751430  
 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>				
Cole Wyatt	16	16	6								Line-Foreman
Delbert Helton	16	16	6								Line-Journeyman
John Taylor	16	16	6								Line-Journeyman
David Blackwell	16	16	6								Equipment Operator
Tyler Langham	16	16	6								Line-Groundman
Timothy Buckley	16	16	6								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		
<b>Monday</b>	Start 8:00 am thru 10:00 pm	Working at Marianna, FL
<b>Tuesday</b>	Start 8:00 am thru 10:00 pm	Marianna, FL to Fort Smith, AR
<b>Wednesday</b>	Start 8:00 am thru 12:00 pm	Marianna, FL to Fort Smith, AR
<b>Thursday</b>		
<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
575 Crew Cab Pickup	16	16	6				
871 Material Handler Bucket	16	16	6				
557 Material Handler Bucket	16	16	6				
535 Digger Derrick	16	16	6				
196 Pole Trailer	16	16	6				
402 18' Trailer	16	16	6				

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.



Cole Wyatt  
United States

**INFORMATION INVOICE**

Membership No.  
ADR Number  
Group Code  
Company Name

Date	Text	Charges	Credits
11-13-18	Room		
11-13-18	Occupancy Tax 2%		
11-13-18	State Tax 6.5%		
11-13-18	Tourism Tax 2%		
11-13-18	County Tax 2.83%		

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at [radissonhotels.com/rewards](http://radissonhotels.com/rewards).

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and I am personally responsible in the event that the indicated person, company or association fails to pay for any portion of the bill.

Guest Signature

Country Inn & Suites, Conway  
1000 Amherst Road  
Conway, AR 72032  
Phone: (501) 932-0500 Fax: (501) 932-0501  
coar@countryinn.com



Code 5541  
United States

COUNTRY

Rate No  
1001  
10000  
10000  
10000  
10000  
10000

INFORMATION IN INVOICE

Invoice No  
41234567  
Date of Invoice  
1/15/2015

Date Total

1/15/2015

10000.00

10000.00

10000.00

TARI

Balanced

Revised Invoice: The above information is for informational purposes only and does not constitute an offer of insurance. For more information, please contact your agent.

Thank you for your business.



State of  
United States

INFORMATION INVOICE

Account No.  
Invoice No.  
Invoice Date  
Company Name

Item No.  
Description  
Quantity  
Unit Price  
Total Price

Item No.	Description	Quantity	Unit Price	Total Price
1001	...	...	...	...
1002	...	...	...	...
1003	...	...	...	...
1004	...	...	...	...
1005	...	...	...	...

TOTAL

Thank you for your purchase. We appreciate your business and will strive to provide the highest quality products and services.

Thank You For Your Purchase

1234 Main Street  
City, State, ZIP  
Phone: (555) 123-4567  
Fax: (555) 987-6543



Highway 100  
2171 Post Oak Lane  
Mantoloking, NJ 08053  
(609) 525-7100

1053 Kavlo M  
Tel 803 216 2720  
Nov 16/08 23PM 661 4

2 REG TEA SHELL	2.79	5.58
RTB EYE		19.95
RTB EYE		19.95
COFFEE		1.75
WAX		1.75
SHR		1.99
Sub Total		87.32
Tax		6.55
Total		93.87

Optional Donor \$  
Ktd Hungry

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at subTuesday.com

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visit us at  
www.subTuesday.com  
including rates  
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800-333-3333

WELCOME TO SHELL

SHELL  
350 E OAK ST  
CONWAY, AR  
72032  
53442600708  
TEL: 479-20018354110507  
10/16/08 4:48 AM

PUMP# 8  
Plus 17.1715  
PRICE/GAL \$2.509

FUEL TOTAL \$ 43.08  
CREDIT \$ 43.08

WAX  
VISA  
OPEN  
APPROVE  
AUTH  
DATE

Please call 800-333-3333



Welcome to Good's Place  
3600 Cannon Blvd  
Jasper, AL 35501

01/19/18 15:56

Pump Gallons Price  
03 23.415 \$ 2.399

Product Amount  
Unleaded 50.17

TOTAL SALE \$ 56.17

XXXXXXXXXXXX8802  
Card: VISA  
Approved 080202

Tickets 67521

TOTAL SALE \$ 56.17

Thank You

TRADERS ISLAND  
11971 Hwy  
Pike Road, AL 36864

Traders Island  
11971 Hwy  
Pike Road, AL  
36864

01/19/2018 175008719  
12:39:09 PM

PUMP # 5  
REGULAR 25.8866  
PRICE/GAL \$2.499

FUEL TOTAL \$ 64.19

CREDT \$ 64.19

VISA  
XXXXXXXXXXXX8802  
Approved  
Auth # 046456  
Resp Code: 000  
Stan: 0055423127  
Invoice #: 114610  
BP SITE ID: 6606046

Learn how to earn rewards  
with BP credit card.  
Take application or apply online at  
mybpstation.com

REWARD  
XXXXXXXXXXXX8802  
Stan: 0055423127

THANK YOU FOR  
YOUR BUSINESS



ETL

FIVE

BUY ONE GET ONE FREE  
W/ COFFEE OR TEA  
Valid at participating locations only  
Expires 30 days from issue date  
Survey Code: 03687-03281

McDonald's  
4194  
MARTANN  
TEL: 800-451-0693

KS# 3	
1 Sidel	1.99
1 Sausage Biscuit	1.99
1 Hash Brown	0.99
1 Sau Egg Ch Mocha	2.99
1 M Coke	1.49
1 Sau Egg Ch Mocha	2.99
1 M Coke	1.49
1 M Mocha Frappé	2.99
1 Bag Egg Ch Bacon	2.99
1 S Coke	1.49
Subtotal	15.64
Tax	1.48
Pay In Total	21.12
Change	0.00

MERCH 473908

1 Sidel	1.99
1 Sausage Biscuit	1.99
1 Hash Brown	0.99
1 Sau Egg Ch Mocha	2.99
1 M Coke	1.49
1 Sau Egg Ch Mocha	2.99
1 M Coke	1.49
1 M Mocha Frappé	2.99
1 Bag Egg Ch Bacon	2.99
1 S Coke	1.49
Subtotal	15.64
Tax	1.48
Pay In Total	21.12
Change	0.00

XXXXXXXXXXXXXXXXXXXX  
Approved  
Date: 11/11/2014

Signature

