



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 Curtis Chisholm
Storm Number FE1890469751430

Overtime	Qty	Price	Total
General Foreman	64.00	107.42	6,874.88
Operator/Truck Driver	256.00	69.99	17,917.44
		Total Men	24,792.32

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	64.00	24.31	1,555.84
LowBoy Trailer Double Axle	256.00	33.55	8,588.80
Tractor Truck	256.00	45.65	11,686.40
Go Track Bucket	64.00	79.20	5,068.80
Go Track Digger	128.00	79.20	10,137.60

Total Equipment 37,037.44

Total Meals 900.00

Total Fuel 506.02

Total Due to MDR 63,235.78



Foreman Curtis Chisholm
 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>					
Curtis Chisholm	16	16	16	16					64	180		General Foreman
JT Blansett	16	16	16	16					64	180		Operator
Warren Lee	16	16	16	16					64	180		Operator
Greg Mason	16	16	16	16					64	180		Operator
Kerry Lee	16	16	16	16					64	180		Operator
										900		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	
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							To	From
	M	T	W	T	F	S	S		
96 Tractor Truck	16	16	16	16					
533 Lowboy Trailer	16	16	16	16					
529 Track Digger	16	16	16	16					
P687988 Tractor Truck	16	16	16	16					
534 Lowboy Trailer	16	16	16	16					
408 Tractor Truck	16	16	16	16					
780 Lowboy Trailer	16	16	16	16					
621 Track Bucket	16	16	16	16					
328 Tractor Truck	16	16	16	16					
728 Lowboy Trailer	16	16	16	16					
622 Track Digger	16	16	16	16					
571 Crew Cab Pickup	16	16	16	16					



Foreman Curtis Chisholm
 Week Ending 11/18/2018

Job No FE1890469761430
 Location FPU Marianna Hurr, Michael

Men and Hours								Totals		Meals	Other
Weekday	12	13	14	15	16	17	18	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Curtis Chisholm	16	16	16	16							General Foreman
JT Blansett	16	16	16	16							Equipment Operator
Warren Lee	16	16	16	16							Equipment Operator
Greg Mason	16	16	16	16							Equipment Operator
Kerry Lee	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	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	
96 Tractor Truck / 533 Lowboy	16	16	16	16				
529 Track Digger	16	16	16	16				
P697988 Tractor Truck / 534 Lowboy	16	16	16	16				
571 Crew Cab pickup	16	16	16	16				
408 Tractor Truck / 780 Lowboy	16	16	16	16				
621 Track Bucket	16	16	16	16				
928 Tractor Truck / 728 Lowboy	16	16	16	16				
622 Track Digger	16	16	16	16				

Handwritten signature and date: 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 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.

Kerry Lee
FPU Storm
259918H
7130

WELCOME
89478041
BIG BOSS 3030
1739 US HWY 331 S
DEFUNIAK SPRINGS FL
32435

DATE 11/15/18 11:03
TRAN# 9048504
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 19.481
PRICE/G: \$ 2.649
FUEL SALE \$51.61
CREDIT \$51.61

ENTRY METHOD USED :
Swipe
MC PURCH
Acct: 6981
Term ID: 21
AUTH: 00-A39658
Batch: 38 Seq: 028
INVOICE: 110027
Tran: 38780

DEALER#: 89478041
Term ID: 21
Your opinion
counts! Enter to
win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY

Kerry Lee
FPU Storm
259918H
7130

WELCOME
89478041
BIG BOSS 3030
1739 US HWY 331 S
DEFUNIAK SPRINGS FL
32435

DATE 11/15/18 11:14
TRAN# 9060544
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: DIESEL 2
GALLONS: 29.050
PRICE/G: \$ 3.499
FUEL SALE \$101.65
CREDIT \$101.65

ENTRY METHOD USED :
Swipe
MC PURCH
Acct: 6981
Term ID: 21
AUTH: 00-A40193
Batch: 38 Seq: 035
INVOICE: 110912
Tran: 38736

DEALER#: 89478041
Term ID: 21
Your opinion
counts! Enter to
win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY

Kerry Lee
FPU Storm
259918H
7130

Keiths Superstore 15
80000239087

8431 Hwy 98

Sumrall MS
11/15/2018 805272747

04:24:00 PM

6981
M/C

INVOICE 161918
AUTH 00-A58832
REF170221115181619

PUMP# 5
UNLEAD REG 23.857G
PRICE/GAL \$2.599

FUEL TOTAL \$ 62.00

CREDIT \$ 62.00

COMPLETION
SWIPE Exp.Date: **/**
Batch: 17 Seq Num: 22

Kerry Lee
FPU Storm
259918H
7130

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

Texaco Moffit Road
00308930
4126 C Moffit Road
Mobile, AL
11/15/2018 234995305
02:27:37 PM

XXXXXXXXXXXX6981
MASTERCARD
INVOICE E/3023841
AUTH A51469

PUMP# 1
REG DSL #2 25.545G
PRICE/GAL 2.999

FUEL TOTAL \$ 76.61

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

CREDIT \$ 76.61

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

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

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

Kerry Lee
FPU Storm

259918H
7130

Keiths Superstore #5
8431 Hwy 98
Sumrall, MS
00000239087

11/15/2018 4:20:39 PM
Register: 1 Trans #: 5802 Op ID: 2022
Your cashier: David

DIESEL #1 CA PUMP# 1
16.391 GAL @ \$2.939/GAL 48.17 99

Subtotal = \$48.17
Tax = \$0.00

Total = \$48.17

Change Due = \$0.00

Credit \$70.00

XXXX XXXX XXXX 6981 M/C
INVOICE: 162039
AUTH 00-A58937 REF 170231115181620
MasterCard
AID:A0000000041010
40 214D60306D80BFA0
COMPLETION
CHIP Exp.Date:*/**
Batch: 17 Seq Num: 23

Refund Credit \$-21.83

FREE ICE FILL WITH
PURCHASE OF KEITH'S COOLER
FIRST TIME ON US!

Kerry Lee
Fpa storm
259918H
7/30

WELCOME
Handi-Mart #6
2850 Hwy 71
Marianna, FL 32446
850-482-3786
00000169714
HANDI MART 10
4663 HWY 90
MARIANNA FL
32446
8504820020

DATE 11/15/18 10:52
PUMP #: 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 13.337
PRICE/G: * 2.699
FUEL SALE * 36.00

ZIP CODE APPROVED
VISA
AUTH TIME: 104853
AUTH: 00
Ref #: 96000040320
APPROVAL#: 026948
DEALER#: 00000169714
Term ID: 05
Earn up to *.25 on
Marathon purchases
with Marathon Visa

THANK YOU
HAVE A NICE DAY

Kerry Lee
MINIT MART #38
7138 HWY 98
HATTIESBURG, MS 39402
663973
MINIT MART
7138 HWY 98
HATTIESBURG MS 39402
Fpa storm
259918H
7/30

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #04	15.5026	39.98
SELF @ 2.579/ G		
Subtotal		39.98
Tax		0.00
TOTAL		39.98
CREDIT \$		39.98

VISA
XXXXXXXXXXXX6147
Entry Method: Swiped
Auth #: 080872
Resp Code:
Stan: 0420856050
Invoice #: 530616
Store # *****
SITE ID: 663973
TERMINAL ID: 002

ST# 0038 TILL XXXX DR# 0 TRAN# 9046430
CSH: 0 11/15/18 21:24:33

JT Blansett
FPU Storm
259918#
7130

Reg:4 Clerk:Julisha

Welcome To Loves #55

11/15/18 13:57

Pump	Gallons	Price
01	30.519	\$ 2.949

Product	Amount
Auto Diesel	\$ 90.00

TOTAL SALE \$ 90.00

#####18

Card: MC

Approval: A49767

Ticket: 63961

TOTAL SALE \$ 90.00
Thank You !!!



MDR CONSTRUCTION, INC
 521 EAST BAYLIS CHAPEL
 COLUMBIA, MS 39422
 PHONE 601 731 2716
 FAX 601 731 2724

November 19, 2018

Mr. Clint Brown
 Florida Public Utilities

Week Ending November 18, 2018
 Foreman Darwin Grant
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	32.00	100.49	3,215.68
Lineman	64.00	84.65	5,417.60
Operator/Truck Driver	32.00	69.99	2,239.68
Total Men			10,872.96

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

Total Equipment 5,887.68

Total Meals 360.00

Total Fuel 382.86

Total Due to MDR 17,503.50



Foreman Darvin Grant
 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				
Employee Name	M	T	W	T	F	S	S						
Darvin Grant	16	16											
Joseph Burford	16	16											
Adam Eubanks	16	16											
Terry Hilliard	16	16											

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

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
619 Crew Cab Pickup	16	16							
733 Material Handler Bucket	16	16							
689 Material Handler Bucket	16	16							
724 Digger Derrick	16	16							
662 Pole Trailer	16	16							

Handwritten signature
 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

Darvin
FPU Storm
259913#
7130
6750 Hwy 49 N
Hattiesburg Ms 39402

Keiths Chevron
00208101
6750 Hwy 49 N
Hattiesburg, MS
11/13/2018 84541087
01:56:08 PM

619

XXXXXXXXXXXX8421
VISA
INVOICE E/0147657
AUTH 027318

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3
UNL SUP US 28.7336
PRICE/GAL \$3.159

FUEL TOTAL \$ 90.77
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 90.77

Swiped

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

Thank You For
Shopping With Us

Danica Grant
FRU Storm
259918h
1130
FUEL EXPRESS
8551 KESHAV TAYLOR DR
MILTON FL 32583
FG12112150001

11/13/2018 10:53:44 AM
Register: T Trans #: 7883 Op ID: 2082
Your cashier: vish

Diesel 1 CA PUMP# 10
83.477 GAL @ \$3.499/GAL \$292.09 99

Subtotal = \$292.09
Tax = \$0.00

Total = \$292.09

Change Due = \$0.00

Credit \$292.09

XXXXXXXXXX9982 Mastercard
INVOICE: 015875
AUTH A39341

POS Purchase/Capture
Site #: 0000000004760476
Shift Number 1
Sequence Number 25318
Chip Read
MasterCard
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 01106070012200002D3800000000000000FF
TSI: E800
ARC: 00
APPROVED A39341

I will pay the total according to the
terms of agreement with the card issuer.

Tell us about
your visit!
myexxonmobilvisit
.com

Thank You for your business!



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 Derek England
 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	38.00	64.62	2,455.56

Total Men 15,367.20

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

Total Equipment 7,371.62

Total Meals 600.00

Total Motels 686.95

Total Fuel 599.87

Total Due to MDR 24,625.64



Foreman Derek England
 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			
Employee Name	M	T	W	T	F	S	S					
Derek England	16	16	6						38	120		Foreman
Clint Lullum	16	16	6						38	120		Lineman
William Lopez	16	16	6						38	120		Lineman
Hunter Pennington	16	16	6						38	120		Operator
Dustin Baker	16	16	6						38	120		Groundman
										600		Total

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Additional Information	
Monday	6:00 AM - 10:00 PM
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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
783 Crew Cab Pickup	16	16	6						
796 Material Handler Bucket	16	16	6						
797 Material Handler Bucket	16	16	6						
698 Digger Derrick	16	16	6						
641 Pole Trailer	16	16	6						
763 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 Derek England

Job No FE1890469751430

Week Ending 11/18/2018

Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Other
Weekday	12	13	14	15	16	17	18	RT	OT		
<i>Employee Name</i>	M	T	W	T	F	S	S				
Derek England	16	16	6								Line-Foreman
Clint Lullum	16	16	6								Line-Journeyman
William Lopez	16	16	6								Line-Journeyman
Hunter Pennington	16	16	6								Equipment Operator
Dustin Baker	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		
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 Fort Smith AR.
Wednesday	Start 6:00 am thru 12:00 pm	Marianna, FL to Fort Smith AR.
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
783 Crew Cab Pickup	16	16	6				
796 Material Handler Bucket	16	16	6				
797 Material Handler Bucket	16	16	6				
698 Digger Derrick	16	16	6				
641 Digger Derrick	16	16	6				
763 18' Traller	16	16	6				

Hunter Pennington
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 otherwise supplied by the customer.

Pilot

STORE 174
500 State Highway 15 South
New Albany, MS 38652
(662) 539-0222
11/13/2018

SALE
Transaction #: 6013614 *****PREPAY*****

Gas Name:
Pump: 18 100.00
Subtotal 100.00
Sales Tax 0.00
Total 100.00

Received 100.00
MC
XXXXXXXXXXXX9068 INSERT
Approved
Auth #: A63547

TYPE: PREAUTH
MasterCard (C)
AID: A0000000041010
TVR: 0000008000
IAD: 011DA040012220000000000000010000FF
TST: E800
ARC: Y3

IMPORTANT - Retain this copy for your records

CUSTOMER COPY
VehicleID 793
Company/Name MDR
Odometer
TripNumber

Quat Ross



Post-6 Clerk-1110 017405013614



11-14-18

Room No. : 209	Folio No. :
Arrival : 11-13-18	A/R Number :
Departure : 11-14-18	Group Code :
Conf. No. : 49152691	Company :
Rate Code : IGQR	Membership No. : PC 674154964
Page No. : 1 of 1	Invoice No. :

Description	Charges	Credits
	119.09	
	7.80	
	2.40	
	4.80	
	2.40	
		137.39
Total	137.39	137.39
Balance	0.00	

Charges for this bill will automatically be credited to your account by writing to us here: www.hih.com/rewards

I hereby certify that my liability for this bill is not waived and agree to be held responsible if my card fails to pay for any part or the full amount of these charges. If you are a cardholder, please refer to your cardholder's agreement with the issuer.

Holiday Inn Express & Suites London
 2086
 Fax: (501) 676-7881

