



MDR CONSTRUCTION, INC.
621 EAST BAYLIS CHAPE
COLUMBIA, MS 39425
PHONE: 601.731.2716
FAX: 601.731.2774

November 19, 2018

Mr. Clint Brown
Florida Public Utilities

Week Ending November 18, 2018
Foreman Jeremy Kirkland
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
Groundman	64.00	64.62	4,135.68

Total Men 15,008.64

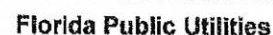
Equipment	Qty	Price	Total
Crew Cab Pick-up	32.00	24.31	777.92
Material Handler Bucket 57'	64.00	47.36	3,031.04
Digger Truck	32.00	47.36	1,515.52
Pole Trailer	32.00	17.60	563.20

Total Equipment 5,887.68

Total Meals 540.00

Total Fuel 526.11

Total Due to MDR 21,962.43





Jeremy Kirkland
Form 2599/8H
7130

11/13/2018 15:13:3

Card Number:

Circle K 2706757

7790 Moffett Rd

Semmes AL 36618

(251) 649-7924

SHELL

7790 MOFFETT RD

MOBILE AL

36618

Merchant #: 12400622005

Appr: 849728

Invoice #: 241035

UNL-REG

PUMP No. 88

Gallons 27.284

PRICE/G 52.109

TOTAL FUEL 360.88

TOTAL SALE 360.88

VISA

XXXX XXXX XXXX 2000

Save at least

\$0.05/gal on every

fuel purchase with

INSTANT GOLD STATUS.

Download the Fuel

Rewards app and join

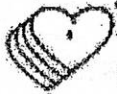
today!

11/13/2018 15:08:50

THANK YOU

HAVE A NICE DAY

Jeremy
FPU Storm
259918 H
7130
8200
11.71



Love's

STORE #304
905 Steele Station Road
Steele, AL 35987
Phone: (256) 538-1964

11/13/2018 Tkt #1347847

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
	DIESEL	7130	220.52
	Pump:	22	
	Gallons:	68.934	
	Price / Gal:	3.199	
	DEF	8200	11.71
	Pump:	22	
	Gallons:	4.229	
	Price / Gal:	2.769	

Subtotal 232.23
Sales Tax 0.00
Total 232.23

Received:
MASTERCARD 232.23
*****4909 INSERT

Auth No: A63446
INVOICE# 96754
AID: A0000000041010
APP: MasterCard
Verified by Signature

Chris Walker

Signature:

TruckingCompany/Name MDR
VehicleID 772

----- LOOK WHAT YOU'RE MISSING -----

With My Love Rewards, you earn points that spend like cash, and credits for free showers and drinks.

Here's how to join:

- 1) Ask cashier for a My Love Rewards card
- 2) Smartphone users - Download the Love's mobile app to join
- 3) No smartphone - Join at a Mobile To Go Zone touchscreen located in select Love's Travel Stops

Reg:1 Clerk: Brandon

Jeremy Kirkland
FPU Storm 259918 H
WELCOME TO 7130
231 FUEL STOP
T001433280-001 231 FUEL STOP
7248 TROY HIGHWAY
PIKE ROAD AL 36064

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DIES CR #10	77.9866	233.88
SELF @ 2.999/ G		

Sub Total 233.88

Tax 0.00

TOTAL 233.88

CREDIT \$ 233.88

CARD TYPE: MASTERCARD

CARD NAME: KIRKLAND/JEREMY

ACCT NUMBER: XXXX XXXX XXXX 4909

TRANS TYPE: SALE

APPROVAL: A53465 INVOICE: 022048

AMOUNT: \$ 233.88

APPROVED A53465

THANKS COME AGAIN

REG# 0002 CSH# 002 DR# 01 TRAN# 25997

11/13/18 15:14:45

ST# AB123



MDR CONSTRUCTION, INC.
621 EAST BAYVIEW 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 Jerry Brown
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
Groundman	32.00	64.62	2,067.84

Total Men 12,940.80

Equipment	Qty	Price	Total
Crew Cab Pick-up	32.00	24.31	777.92
Material Handler 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
Back Yard Buggy	32.00	45.00	1,440.00

Total Equipment 7,327.68

Total Meals 450.00

Total Fuel 150.00

Total Due to MDR 20,868.48

Florida Public Utilities

Men and Hours								Totals				Other
Weekday	12	13	14	15	16	17	18		Meals	Motels		
Employee Name	M	T	W	T	F	S	S	RT	OT			
Jerry Brown	16	16							32	90		Foreman
Cole Stewart	16	16							32	90		Lineman
Owen Breazeale	16	16							32	90		Lineman
Jerry Chisholm	16	16							32	90		Operator
Monroe Beardain	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

[illegible]

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 Jerry Brown
 Week Ending 11/18/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

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					
Jerry Brown	16	16										Line-Foreman
Cola Stewart	16	16										Line-Journeyman
Owen Breazeale	16	16										Line-Journeyman
Jerry Chisolm	16	16										Equipment Operator
Monroe Bearden	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 Starkville, 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									To	From
Equipment #	M	T	W	T	F	S	S			
586 Crew Cab Pickup	16	16								
629 Material Handler Bucket	16	16								
657 Material Handler Bucket	16	16								
651 Digger Derrick	16	16								
660 Pole Trailer	16	16								
663 Backyard Machine	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

FPO Storm
259918h Jerry Brown
7130

11/13/2018 11:05:49 AM
Order Number: 2613552
Circle K 2723673
966 West South Blvd
Montgomery, AL 36105
(334)286-8972

Register: 1 147, IESHA

Prepay Pump # 21 \$150.00
Sub. Total: \$150.00
Tax: \$0.00
Total: \$150.00
Discount Total: \$0.00
Master Card: \$150.00
Change \$0.00

Montgomery, AL 36105

SALE
Master Card
Card Num : (C) XXXXXXXXXX4705
Chip Read
Terminal : 101
Approval : A40023

USD\$ 150.00

MasterCard
AID: A0000000041010
IVV: 0000008000
IAD:
0110607001220000D0A8000000000000FF
TID: E800
ARC: 00
TC: 2AF82AA42CE8063A

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Thank You
Come Again

MDR CONSTRUCTION

MDR CONSTRUCTION, INC.
621 EAST BAYVIEW CHASE
COLUMBIA, MS 39429
PHONE 601 721 2711
FAX 601 721 2720

November 19, 2018

Mr. Clint Brown
Florida Public Utilities

Week Ending November 18, 2018
Foreman Jody Stevens
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 Handler Bucket 57'	114.00	47.36	5,399.04
Digger Truck	38.00	47.36	1,799.68
18' Material Trailer	38.00	10.00	380.00

Total Equipment 8,502.50

Total Meals 600.00

Total Fuel 1,425.09

Total Due to MDR 25,894.79



Foreman Jody Stevens
 Week Ending 11/18/2018

Job No

FE1890469751430

Location

Florida Public Utilities

Men and Hours								Totals				Other
Weekday	12	13	14	15	16	17	18			Meals	Motels	
Employee Name	M	T	W	T	F	S	S	RT	OT			
Jody Stevens	16	16	6						38	120		Foreman
Stephen Strayer	16	16	6						38	120		Lineman
Brad Cathy	16	16	6						38	120		Lineman
Anthony York	16	16	6						38	120		Operator
Trevor Gortemiller	16	16	6						38	120		Groundman
										600		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								To	From
Equipment #	M	T	W	T	F	S	S		
785 Crew Cab Pickup	16	16	6						
793 Material Handler Bucket	16	16	6						
794 Material Handler Bucket	16	16	6						
795 Material Handler Bucket	16	16	6						
650 Digger Derrick	16	16	6						
647 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 Jody Stevens
 Week Ending 11/18/2018

Job No FE1890469751430
 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				
Jody Stevens	16	16	6								Line-Foreman
Stephen Strayer	16	16	6								Line-Journeyman
Brad Cathy	16	16	6								Line-Journeyman
Anthony York	16	16	6								Equipment Operator
Trevor Gortemiller	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	
785 Crew Cab Pickup	16	16	6					
793 Material Handler Bucket	16	16	6					
794 Material Handler Bucket	16	16	6					
650 Digger Derrick	16	16	6					
795 Material Handler Bucket	16	16	6					
647 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.

Pilot.

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

SALE

Transaction #: 6013030 *****PREPAY*****

Qty	Name	Price	Total
-----	------	-------	-------

1	Truck Diesel		90.00
	Pump:	18	

Subtotal	90.00
----------	-------

Sales Tax	0.00
-----------	------

Total	90.00
-------	-------

Received

Visa	90.00
------	-------

XXXXXXXXXXXX5121 INSERT

Approved

Auth #: 021141

TYPE: PREAUTH

VISA CREDIT (C)

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03A08000

TSI: 6800

ARC: 23

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY

Vehicle ID: 0

VehicleID

0

CompanyName

MDR

Odometer

TripNumber





Love's

STORE #275
1010 N. Main
Palestine, AR 72372
Phone: (870) 581-5004

11/13/2018 Tkt #1813293

Type: SALE (ORIGINAL)

Qty Name	Price	Total
DIESEL		200.00
Pump:	22	
Gallons:	1.000	
Price / Gal:	3.339	

Subtotal	200.00
Sales Tax	0.00
Total	200.00

Received:

VISA

200.00

*****5121

INSERT

Auth No: 058171

INVOICE# 56001

Invoice Number: 56001

AID: A0000000031010

APP: VISA CREDIT

Verified by Signature

Jody Spens

UJ

Signature:

Trucking Company Name
Vehicle ID

mdr
0

Pilot #174
500 State Highway 15
New Albany MS 38652
(662) 539-0222
Invoice # 92976
Date 11/13/18
Time 17:30
Auth # 043633

VI
Acct#
#####5121

Pump	Gallons	Price
01	17.126	\$ 2.569

Product	Amount
PlusBlend	\$ 44.00

Total Sale \$ 44.00

SALE - Card Swiped

Thank You For
Choosing Pilot
Please Come Again