

MOR CONSTRUCTION, INC 621 EAST BAYCIS CHAPE COLUMBIA, MS 39485 PHONE: 601.731,2716 PAK 601.731,2774

November 19, 2018

Mr. Clint Brown Flordia Public Utilites Week Ending November 18, 2018
Foreman Jeremy Kirkland
Storm Number FE1890469751430

Overtime		Qty	Price	Total
Foreman		32.00	100.49	3,215.68
Lineman	5,155,00	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
	30,317.53		Total Men	15,008.64
<u>Equipment</u>		Qty	Price	Total
Crew Cab Pick-up	7.92	32.00	24.31	777.92
Material Handler Bucke	t 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
		То	tal Equipment	5,887.68
			Total Meals	540.00
	20.00		Total Fuel	526.11
	25,227,48	Tot	al Due to MDR	21,962.43



Foreman

Jeremy Kirkland

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Totals											
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	T	F	S	S	RT	OT			
Jaremy Kirkland	16	:16				i a			32	90		Foreman
Matt Chisholm	16	16	-575						32	90		Lineman
Chris Whilddon	16	16							32	-90		Lineman
Calby Holcomb	16	16	150.0				TO CONTINUE OF A		32	90		Operator
Jimmy Brown	16	16							32	90		Groundman v
Ben Kirkland	16	16		1,121					32	90		Groundman
				Parke SA								
							J.L.					
								Court of				
										540		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	
Memelaya	GROO AIVER (PROIDENME		
Tuesday	6:00 AM - 10:00 PM	A CONTROL OF THE PROPERTY OF T	
Wednesday			
Thursday		A STATE OF THE STA	The second secon
Friday			
Saturday			
Sunday			

List above any additional information needed. If you work on several circuits specifiy 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		
on release to a least of the		10						第二次,为于一个			
722 Material Handler Bucket	16	16							*		
G75 Material Flandler Bucket	16	16.	barari.			3.60x 4.3	19. jeto	Committee of the Commit	er er kiveriet ante de Nid		
565 Digger Derrick	18	16:	1 50					What is a second	entrologistics (1) and the specific of the spe		
60% Pole Trailor 💎 📥 🚈	\$1 5 3	167									
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	Arling Starts			1114 / 1114 / 111	535/61/2 44,544						
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Please include in the applies provides the number of means for now warring of the crew for the entire week. It is company policy to pay a



Foreman

Jeremy Kirkland

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Totals											
Weekday	12	13	14	15	16	17	18			Meals	Motel:	Other
Employee Name	M	T	W	T	F	S	S	RT OT				
Jeremy Kirkland	16	16							3/2	(S (0)		Foreman
Matt Chisholm	16	16							32	90		Lineman
Chris Whiddon	16	16							32	90		Lineman
Calby Holcomb	16	16							32	90		Operator
Jimmy Brown	1.16	16=							32	90		Groundman
Ben Kirkland	16	16					DICTION INC.		32	90		Groundman
			14. <u></u>		Jacky Chi							
						Third policy man						
					17,000					540		Total

In the spaces provided above fist 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=101616-BM							
Tuesday	6:00 AM - 10:00 PM							
Wednesday								
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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		
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722 Material Handler Bucket	16	16									
875 Material Handler Bucket	16	16									
565 Digger Derrick	16	16		TOTAL PROPERTY OF							
884 Pole Frailer	16	16									
						Daniel Company			A Section of the second of the		

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.

MDR Construction

Weekly Timesheet



Foreman Jeremy Kirkland Job No FE1890469751430

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

Men and Hours												
Weekday	12	13	14	15	16	17	18		Meals		Molels	Other
Employee Name	M	T	W	T	F	8	S	RT	OT			
Jeremy Kirkland	16	16				y					1000	Line Foreman
Matt Chisolm	16	16	7.			5.0807						Line Journeyman
Chris Widdon	16	16										Line Journeyman
Colby Holcomb	18	16										Equipment Operator
Jimmy Brown	16	16	0.765.00	AND KINDSON TO								Line Groundman
Ben Kirkland	16	16		an réprisen		house off stages in a life.						Line Groundman
internation programs or every available last blood. We will refer							-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					and the state of t
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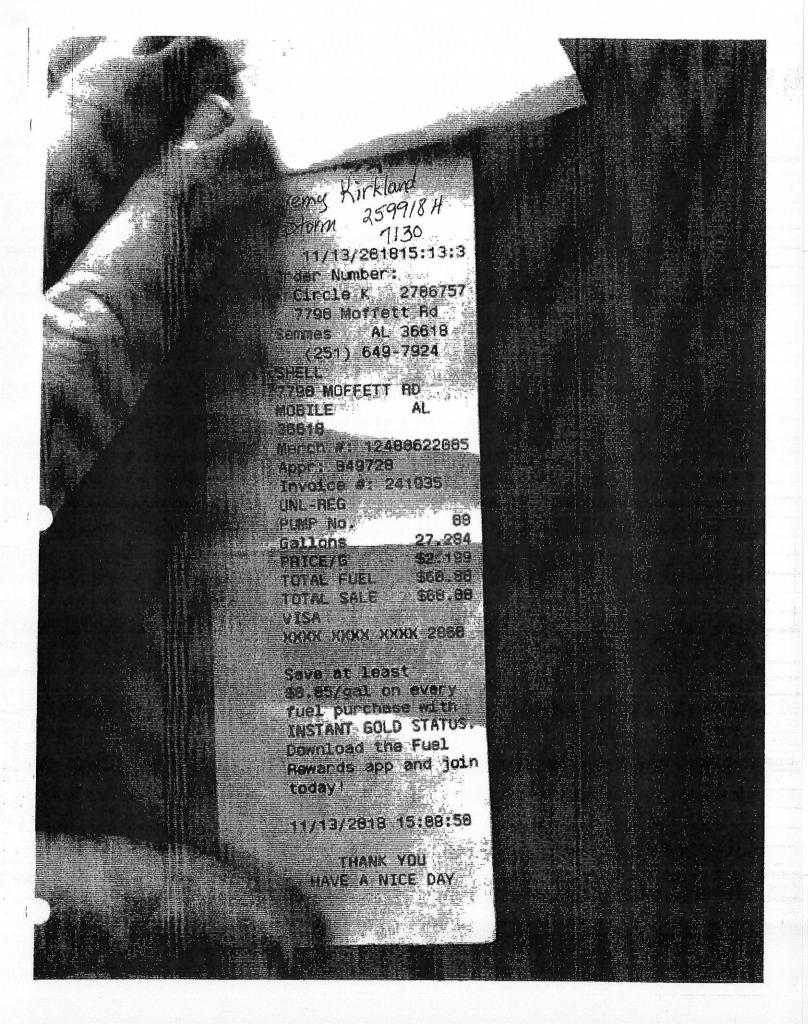
Additional Information									
Monday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL							
Tuesday	Start 6:00 am thru 10:00 pm	Marianna, FL to Fort Payne, AL							
Wednesday		a canal god geographic for the state of the							
Thursday	Section 1 Sectio	The state of the s							
Friday	A STATE OF THE STA	1444 (4X) d 4X)							
Saturday	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Company of the second s							
Sunday		1 - 2. 3. 5. ft. c ft s silver en annuelle de la company d							

					EQUI	PMEN	7		
Equipment #	М	T	W	T	F	3	8	To	From
682 Crew Cab Pickup	16	16							280-217
722 Material Handler Bucket	16	16						1 1 1 2	
675 Material Handler Bucket	16	16						1 KW	
565 Digger Derrick	16	16						110110	
684 Pole Trailer	16	16						I K Au	The second secon
And the second s						To lawrence		1 110	MARIE V BANTAN, THE STORY OF TH
AND COMMENTS AND ADDRESS OF PARTIES WAS A DESCRIPTION OF THE PROPERTY OF THE PARTIES OF THE PART									
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MDR Construction

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

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11/13/2018	Tkt	#13478.47	
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Qty Name	Price	Total
DIESEL Pump: Gallons:	71 30 - 22 - 68.934	220.52
Price / Gal: DEF -Pump: Gallons: / Price / Gal:	3.199 22 4.229 2.769	11.71
Subtotal Sales Tax Total		232,23 0,00 232,23
Received: MASTERCARD **********4909 Auth No: A63446 INVOICE# 96754	INSERT	232.23
AID: A0000000041010 APP: MasterCard		

Molphy

Signature

TruckingCompanyName VehicleID

Verified by Signature

MDR

----- 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 1130
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 @ 2.989/ G

Sub Total 233.68 Tax 0.00 TOTAL 233.88 CREDIT \$ 233.68

CARD TYPE: MASTERCARD
CARD NAME: KIRKLAND/JEREMY

ACCT NUMBER: XXXX XXXX XXXX 4909

TRANS TYPE: SALE

APPROVAL: A53465

INVOICE: 022048

AMOUNT: \$ 233.88

THANKS COME AGAIN

REG# 0002 CSH# 002 DR# 01 TRAN# 25997 11/13/18 15:14:45 ST# AB123

•14.45 SI# AB



MOR CONSTRUCTION (III) 621 EAST BAYUS CHAPE COLUMBIA, MS 39429 PHONE: 601 731 2716 FAX: 601 731 2774

November 19, 2018

Mr.	Clint	Brov	vn
Flor	dia P	ublic	Utilites

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
<u>Equipment</u>		Qty	Price	Total
Crew Cab Pick-up		32.00	24.31	777.92
Material Handler Bucket 5	57¹	64.00	47.36	3,031.04
Digger Truck		32.00	47.36	1,515.52
Pole Trailer	3.1.1	32.00	17.60	563.20
Back Yard Buggy	1,100	32.00	45.00	1,440.00
ere Burgarian e	7,522.8	Та	tal Equipment	7,327.68
			Total Meals	450.00
	(SA 89)		Total Fuel	150.00
nilde gales	21,555.33	To	tal Due to MDR	20,868.48



Foreman Jerry Brown Job No FE1890469751430

Week Ending 11/18/2018 Location Florida Public Utilities

	Men ar	nd Hou	ırs					To	tals			
Weekday	12	13	14	15	16	17	18	Carama Mar	7 2 Canal	Meals	Motel	Other
Employee Name	M	T	W	T	F	S	S	RT	ОТ			
Jerry Brown	16	16							32	90		Foreman
Cole Stewart	16	16	_0=0						32	90		Lineman
Owen Breazeale	16	16							32	90		Lineman
Jerry Chisholm	16	16				A market part			32	90	Market Colored	Operator
Monroe Beardain	16	16							32	90		Groundman .
					1							:
										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.

7,000		Additional Informa	tion	
Monday ==	GNOTANA (GNOTE PIM			
Tuesday	6:00 AM - 10:00 PM			
Wednesday				
Thursday	A STATE OF THE STA		·	I de la companya de l
Friday				
Saturday				
Sunday				

List above any additional information needed. If you work on several circuits specifiy 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.

					EQUI	PMEN	r		
Equipment #	M	T	W	T	F	S	S	To	From
586 Grew Cabilliokup	16	16							
629 Material Handler Bucket	16	16				1			
657/Material Handler-Bucker	16	16							
651 Digger Derrick	16	16							The second secon
660 Pole Trailer	16	16							
663 Back Yard Machine	16	16	ALT SHIREWAY						
The state of the s			φ)	A STATE OF THE STA		,			

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.

MDR Construction

Weekly Timesheet



Foreman Jerry Brown Job No FE1890469751430

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

	Men ar	nd Hou	irs					To	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	М	T	W	T	F	S	S	RT	от			
Jerry Brown	16	16	r Te									Line-Foreman
Cole Stewart	16	16	T TO					- abriba - o-	<u> </u>			Line-Journeyman
Owen Breazeale	16	16										Line-Journeyman
Jerry Chisolm	16	16					Park and darker	POR LINE				Equipment Operator
Monroe Bearden	16	16		1			:					Line-Groundman
					Maria 17 - 18 - 17 - 14	kwk with		Anterna Jeresenth				
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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 Infor	mation
Monday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Tuesday	Start 6:00 am thru 10:00 pm	Marlanna, FL to Starkville, MS
Wednesday		And the state of t
Thursday	The state of the s	
Friday		
Saturday	war at at the same of the same of the same and a same a	
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 atom and part of it was your regular job please give specifics for each.

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MDR Construction

Weekly Timesheet

FPU Stocen 259918h Jerry Brown 7130

> 11/13/2018 11:05:49 AM Order Number: / 2613552 Circle K/27236.73 966 West South Blvd Montgomery, AL 36105 (334)286-8972

Register:1

147, IESHA

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

Montgoméry, Al. 36105

SALE Master Card Card Num : (C) XXXXXXXXXXXXXXX4705

Thip Read Ierminal: 101 Approval: A40023

USD\$ 150.00

MasterCard

AID: A0000000041010

TVK. 00000008000

TAD:

.0110607001220000D0A8000000000000000FF

TGA: E800 ARC: 00

TC: 2AF82AA42CE8063A

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

Signature:

Thank You Come Again .



MOR CONSTRUCTION IN 621 EAST RAYING CHAPT COLUMBIA ME 19420 PHONE GUT 71 P716 PAX 601 731 "774

November 19, 2018

Mr. Clint Brown Flordia Public Utilites

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 Driv	er	38.00	69.99	2,659.62
Groundman		38.00 .	64.62	2,455.56
			Total Men	15,367.20
<u>Equipment</u>		Qty	Price	Total
Crew Cab Pick-up		38.00	24.31	923.78
Material Handler Buc	ket 57'	114.00	47.36	5,399.04
Digger Truck	4,7343.53	38.00	47.36	1,799.68
18' Material Trailer		38.00	10.00	380.00
	5,412.54	To	otal Equipment	8,502.50
			Total Meals	600.00
	3,42,000		Total Fuel	1,425.09
		То	tal Due to MDR	25,894.79

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Foreman	Jody Stevens	C	0	N	S	T	R/U	C	T	ı	O N Job No
	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.										

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Men ar	nd Hou	ırs					То	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	_ T_	F	S	S	RT	ОТ			
Jody Stevens	16	16	6						38	120		Foreman :
Stephen Strayer	16	16	6			,		BEHEIRAGE	38	120		Lineman
Brad Cathy.	16	16	- 6						38	120		Lineman
Anthony York	16	16	6						38	120		Operator
Prevois Goriemillers	16	1/6	6						38	120		Groundman
	OTHE LANGER		w.v.					/*************************************			STATISTICS COMMENTS	38-2-1/2
			lie was bein									
										600		e e e e e e e e e e e e e e e e e e e

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 lab please give proof

		TT-			EQUI	PMEN	T		
Equipment#	M	T	W	T	F	S	S	To	From
785 Crewacab 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 Demick	. 16	16	6						
647 18' Trailer	16	16	6						
					10.00				
	-								-

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Weekly Timesheet



Foreman	Jody Stevens							Jo	oh No	-	FE1890469751430
Week Ending	11/18/2018							Loca	tion	FPU	Marianna Hurr. Michael
	Men an	d Hou	irs				- Sept	To	tals	2	
Weekday	12	13	14	15	16	17	18			Meals	Other
Employee Name	M	T	W	T	F	S	S	RT	ТО	is.	
Jody Stevens	16	16	6	(4					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
			:								
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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,

,	t-make in the			E	UIPM	ENT		
Equipment #	M	T	W	T	F	S	S	
785 Crew Cab Pickup	16	16	6			· .		
793 Material Handler Bucket	16	16	6	,				1 / 1
794 Material Handler Bucket	18	16	6		7 27 28			A NOW
650 Digger Derrick	16	16	6					11011
795 Material Handler Bucket	16	16	6					L' L. Id
647 18' Trailer	16	16	6			\$100 minimum		
								_

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. Weekly Timesheet

MDR Construction

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

SALE Transaction #:		
Oty Name		Total
1 Truck Diesel Pump:	18	90.00
Subtotal Sales Tax	्व अक्षेत्र प्रम्म प्रमाणकारिक कार्या गाउँ पुरु की विश्व वर्ध हुन अने	90.00
Total	is, the tip : during it is not to fee on an an as as	90.00
Received Visa XXXXXXXXXXXXXX5121 Approved Auth #: 021141		90.00
TYPE: PREAUTH VISA CREDIT (C)		

AID: A0000000031010 TVR: 8000008000 IAD: 06010A03A08000 TSI: 6800 ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY Vehicle ID: 0 VehicleID CompanyName Odometer TripNumber



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

Type: SALE (ORIG	INAL)	***
Qty Name	Price	Total
DIESEL Pump: Gallons: Price / Gal:	22 1.000 3.339	200.00
Subtotal Sales Tax Total		200.0 0.0 200.0
Received: VISA ************5121 Auth No: 058171 INVOICE# 56001 Invoice Number: 56001 AID: A0000000031010 APP: VISA CREDIT Verified by Signature	INSERT	200.00
10111100 07 0101000		

John 540 ens

W

Signature:

TruckingCompanyName VehicleID mdr O Pilot #174
500 State Highway 15
New Albany MS 38652
(662) 539-0222
Invoice # 92976
Date 11/13/18
Time 17:30
Auth # 943633

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