

STORE 466 83 Carl Cannon Blvd. Jaaper, AL 35501 (205)295-1706

11/13/2018 Tkt #2484100

Type: SALE (ORI	GÎNAL)	
Oty Name	Price	Total
DIESEL Pump: Gallone: Price / Gal:	22 56.133 3.199	179.57
Subtotal Sales Tax Total	90 to 9 st. 165 to 155 to 156 to 156 to 156	179.57 0.00 179.57
Received: VISA ************5121 Auth No: 063646 INVOICE# 39542 AID: A0000000031010 APP: VISA CREDIT Verified by Signature	INSERT	179.57

JAN SAW

Signature:

TruckingCompanyName MDR CONSTRUCTION VehicleID 0

----- 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

STORE 430 215 SR 331 North Russellville, AR 72802 (479) 967-7414 11/14/2018

SALE Transaction #:	6007988 ***	*PREPAY***
Oty Name	Pri	ce Total
1 Truck Diesel Pump:	21	220.00
Subtotal Sales Tax	· 河田 经收益 医电子 医电子 医甲状腺 医甲状腺 化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	220.00 0.00
Total	The first and the first by the first state of	220.00
Received Vise XXXXXXXXXXXXXXXX512 Approved Auth #; 06197	- 11 41 444	220.00

TYPE: PREAUTH
VISA CREDIT (C)
AID: A0000000031010
TVR: 8000008000
IAD: 05010A03A00000
TSI: 6800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY Vehicle ID: 0 VehicleID CompanyName Odometer TripNumber

0 mdr



Pos:6 Clerk:115 ORIGINAL RECEIPT



TA Montsomery #0111 980 West South Blvd. Montgomery AL 36105-3021 334-288-3700

Receipt # 42335035

Tue Nov 13, 2018.

Kendra Kendra Register #42

Type: SALE (ORIGINAL)

Price Total

1 Diesel #2

3.009 73.56

Gallons: 24.447

Price / Gal: 3.009

Sale Total

73.56

Sales Tax Total

0.00

RECEIVED:

Major Oil

73.56

PROMPTS

TruckingCompanyNam MDR

/ehicleID

ilte Manager: 334-288-3700

Histrict Menager Cell: 706-817-1359

Please come again!

WELCOME TO OUR STORE

00000118745
MONTGOMERY TRAVEL CENTER
980 WEST SOUTH BLVD
MONTGOMERY AL 36105

< DUPLICATE RECEIPT >

Description	· Qty	Amount
Street Armin depth, graph, graph, graph, graph	water ministrate.	desired the line and the same and
PLUS CR #01 SELF @ 2.669/	12.739G G	34.00

 Subtotal
 34.00

 Tax
 0.00

TOTAL

34.00

CREDIT_\$ 34.00

ZIP CODE APPROVED

VISA

AUTH TIME: 113612 ACCT NUMBER: 5121

AUTH: 00

Ref #: 96000100147 APPROVAL#: 065449

DEALER#: 00000118745 Term ID: 05

Earn up to \$.25 on Marathon purchases with Marathon Visa

ST# AB123 TILL XXXX DR# 0 TRAN# 9019502 CSH: 0 11/13/18 11:38:29



TA Montsomery #0111 980 West South Blvd. Montgomery AL 36105-3021 334-288-3700

Receipt # 42335033 Tue Nov 13, 2018 Kendra Kendra Register #42

Type: SALE (ORIGINAL)

Qty Name

1 Diesel #2

68.02

Pump: 3. Gallons: 22,605

Price / Gal: 3.009

68.02

Sales Tax Total

Sale Total

0.00

RECEIVED:

Major Oil

68.02

ROMPTS

ruckingCompanyNam MDR ...

/ehicleID

.Lte Manager: 334-288-3700

Histrict Manager Cell: 706-817-1369



STORE 466 83 Carl Cannon Blvd. Jasper, AL 35501 (205)295-1706

11/13/2018 Tkt #2484106

Type: SALE (ORIG	INAL)	
Qty Name	Price	Total
DIESEL Pump: Gallons: Price / Gal:	20 1.000 3.199	80.00
Subtotal Sales Tax Total	, dat find has have date days were made days said gal	80.00 00.00 00.08
Received: VISA ***********5121 Auth No: 082080 INVOICE# 39607 Invoice Number: 39607 AID: A0000000031010 APP: VISA CREDIT No CVM	INSERT	80.00
Signature:	A Cit bor is name for an electromorphism (the electromorphism in the contract of consents below	Parameter and physical properties and an extension of
FruckingCompanyName VehicleID	·	MDR O

Pilot.

STORE 430 215 SR 331 North Russellville, AR 72802 (479) 957-7414 11/14/2018

Received
Visa 218,37
XXXXXXXXXXXXX5121 SWIPED
Approved
Auth #: 051977

TYPE: DOMPLETION VISA CREDIT (C) AID: ACCOOCCOCCO31010 TVR: 8000008000 IAD: G6010A03A00000 TSI: 6800 ARC: 23

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 0
VehicleID 0
CompanyName mdr
Odometer
TripNumber

A Sto

Pos:6 Clerk:115

STORE 430 215 SR 331 North Russellville, AR 72802 (479) 967-7414 11/14/2018

Transaction 1:

MOON8

Total 1 Truck Diesel 100.04 100.04 Pump: 20 29.752 3.359 Gallons: Price / Gal: Subtotal 100.04

Sales Tax 0.00 Total 100.04 ---

Received Visa

100.04

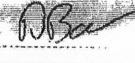
Approved Auth #: 042980

IVPE: COMPLETION
VISA CREDIT (C)
AID: A0000000031010
IVR: 8300003000
IAD: 05010A03A08000
ISI: 6800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY Vehicle ID: 0 CompanyName Odometer TripNumber

0 mdr







TA Montgomery #0111 980 West South Blvd. Montgomery AL 36105-3021 334-288-3700

Receipt # 42335038 Fue Nov 13, 2018 Kendra Kendra Register #42

Type: SALE

(ORIGINAL)

1 Diesel #2 3.009 67.16
Pump: 5
Pump: 5
Price / Gal: 3.009

Sale Total 67.16
Sales Tax Total 0.00
Total 67.16

RECEIVED:

Major 011

67,16

PROMPTS
TruckingCompanyNam MDR
VehicleID 0

31te Manager: 334-288-3700

District Manager Cell: 706-817-1359

Please come again!

Pilot #430 215 SR 331 North Russelville AR 72802

Invoice # 88993 Date 11/14/18 Time 08:36 Auth # 036718

VI ACCT# ##########5121

Pump Gallons Price 09 19.305 \$ 2.609

Product Amount PlusBlend \$ 50.37

Total Sale \$ 50.37

SALE - Card Swiped

Thank You For Choosing Pilot Please Come Again



MOR CONSTRUCTION, AND 621 EAST BAYLIS CHAPE COLUMBIA, MS 39425 PHONE: 601.731.2774

November 19, 2018

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

Overtime		Qty	Price	Total
Foreman		112.00	100.49	11,254.88
Lineman		224.00	84.65	18,961.60
Operator/Truck Drive	r in the second	112.00	69.99	7,838.88
Groundman		224.00	64.62	14,474.88
			Total Men	52,530.24
Equipment		Qty .	Price	Total
Crew Cab Pick-up		112.00	24.31	2,722.72
Material Handler Buck	et 57'	224.00	47.36	10,608.64
Digger Truck	1,7474,83	112.00	47.36	5,304.32
Pole Trailer		112.00	17.60	1,971.20
Rope Rig	1,211,10	112.00	25.00	2,800.00
Tension Trailer	7,200.30	112.00	25.00	2,800.00
	20,274,26	Tota	al Equipment	26,206.88
	4,272.60		Total Meals	1,890.00
			Total Motels	1,003.10
			Total Fuel	661.07
	and the same and the same		1 D	*****
	and the second	lota	Due to MDR	82,291,29



Foreman

Johnny Martin

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Men a	nd Ho	urs					Totals			Other
Weekday	12	13	14	. 15	16	17	18	[Meals	Motel	
Employee Name	М	T	W	T	F	S	S	RT OT			
Johnny Martin	16	16,	16	16	16	16	16	112	316		Foloman (1)
Shane Rankin	16	16	16	16	16	16	16	112	315		Lineman
Brandon Lawshe	16	16	16	16	16	16	-16	112	315		Lineman
Don Moree	16	16	16	16	16	16	16	112	315	num at 15 met retres.	Operator
Joey Dantin	16	16	16.	16	16	16	16	112	315.		Groundman
Layton Monk	16	16	16	16	16	. 16	16	112	315		Groundman
					7.44		and training				
									1890		िव

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.	6000 AV - 10000 PM						
Tuesday	6:00 AM - 10:00 PM						
Wednesday	6900 AM=10000 PM=						
Thursday	6:00 AM - 10:00 PM	A CONTROL OF THE PROPERTY OF T					
Fileby	G:00 AM - 10:00 PM						
Saturday	6:00 AM - 10:00 PM						
Sunday	6100 AM = 10100 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.

					EQUI	PMEN	T
Equipment #	M	T	W	T	F	S	S
68) Crew Can Pickup	16	16	16	16.	16	116	4(6)
581 Material Handler Bucket	16	16	16	16	16	16	16
Material Handler views	16	16	16	16	16	16	16
799 Digger Derrick	16	16	16	16	16	16	16
sis poetaalle	16	16	16	16	16	16	16
731 Rope Rig	16	16	16	16	16	16	16
/30 fension Trailer	16	16	16	16	16	16	16
							C-AU-

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

FPUC-HM 00290



Foreman Johnny Martin Job No FE1890469751430

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

Men ai	nd Hou	ırs					То	tals			
12	13	14	15	16	17	18				Motel	Other
M	T	W	1	F	S	\$	RY	OT			
16	16	16	18								Line-Foreman
16	16	16	16								Line-Journeyman
16	16	16	16		-			(agament)		7207-2207-1	Line-Journeyman
16	16	16	16								Equipment Operator
16	16	16	16								Line-Groundman
16	16	16	16								Line-Groundman
	a-Harytenbara				Tites darkitasa			orderen de pe			
				Philippinessions				****			
	12 M 16 16 16 16 16	12 13 M T 16 16 16 16 16 16 16	M T W 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16	12 13 14 15 M	12 13 14 15 16 M	12 13 14 15 16 17 M	12 13 14 15 16 17 18 M	12 13 14 15 16 17 18	12 13 14 15 16 17 18	12 13 14 15 16 17 18	12 13 14 15 16 17 18

In the spaces provided above list sil 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 ovarlime. 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 Marlanna, 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	Market Towns or propagation of the control of the c	market and desirate and another including the state of th						
Saturday		The state of the s						
Sunday		The same of the sa						

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.

l de la companya del companya de la companya del companya de la co					EQUI	PMEN	T		
Equipment #	M	T	W	T	F	S	8	To	From
681 Crew Cab Pickup	16	16	16	16					
581 Material Handler Bucket	16	16	16	16			***************************************	All And Alignaphic Company Company of the Company o	The paragram of the fact of the second of the second second
678 Material Handler Bucket	16	16	16	16		7.7		1/0/	***************************************
799 Digger Derrick	16	16	16	16	- Acamianda			11/10	
315 Pole Traller	16	16	16	16		toda (Tri Tantonia serita)		17 11111	TY T
731 Rope Rig	16	16	16	16		Western Committee		1 1 5	The A secretarion of the second of the second of the second
730 Tension Trailer	16	16	16	16		***************************************			And the second s
**************************************								CONTRACTOR OF THE PROPERTY OF	1976
14	********			****		-			

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 MDR Construction

C-101



Foreman Johnny Martin Job No FE1890469751430
Week Ending 11/18/2018 Location FPU Marianna Hurr. Michael

	Men ar	id Hoi	ırs		mpter of the last			To	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motels	Other
Employee Name	M	T	W	T	F	S	3	RT	T OT			STORY STANDARD STANDARD
Johnny Martin	i	7			16	16	16					Line-Foreman
Shane Rankin		12-14	-9.55	T COLUMN TO THE	16	16	16					Line-Journeyman
Brandon Lawshe		10.00			16	16	16					Line-Journeyman
Don Moree				3 47	16	16	16	:	C. ALPRICA	7000		Equipment Operator
Joey Dantin		10 E			16	16	16					Line-Groundman
Layton Monk			distance.		16	18	16					Line-Groundman
									<u> </u>	ggeggen salestad		
West Control of the C									**************************************		:	
THE PROPERTY OF THE PROPERTY O		_							,.,		<u>)</u>	negregative principal and a single-sea - 10° March Date (1000 Date of 1000 Date of

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 meats is located at the bottom of this sheet.

Additional Information				
Monday				
Tuesday				
Wednesday		the state of the s		
Thursday	TO THE PROPERTY OF THE PROPERT			
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna, Ft.		
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL		
Sunday	Start 6:00 am thru 10:00 pm	Working 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.

681 Crew Cab Pickup 16 16 16 581 Material Handler Bucket 16 16 16 578 Material Handler Bucket 16 16 16 799 Digger Derrick 16 16 16 315 Pole Trailer 16 16 16	·			*********	*******	EQUI	PMEN	T			
581 Material Handler Bucket	Equipment #	M	T	W	T	F	S	S	To)	From
678 Material Handler Bucket 16 16 16 1799 Digger Derrick 16 16 16 16 16 16 16 16 16 16 16 16 16	81 Crew Cab Pickup					16	16	16			
799 Digger Derrick 16 16 16 16 16 315 Pole Traller 16 16 16	81 Material Handler Bucket					. 16	16	16	erene en	in in the second	The second second second second second
315 Pole Traller 16 16 16 1	78 Material Handler Bucket				1	16	16	16	Tw/	14	
The state of the s	99 Digger Derrick					16	16	16	11/12		1.11
	15 Pole Traller			TETT SPOUND	o t leavys, three mayo	16	16	16	1111	Vid	TARRES A A A SA COMMUNICATION OF THE A
731 Rope Rig 16 16 16 A / 1	31 Rope Rig		Statement of the Statem			16	16	16	الا	711	
730 Tension Trailer 16 16 16 16	30 Tension Trailer	The second second	:		Million Intercept	16	16	16		9	and the set manufactors of the set the second state of the second

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 momings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last MDR Construction

Weekly Timesheet



baughman, jonathan

Sumrall, MS 39482

811scruggs rd

Comfort Inn & Suites (FL789)

2214 Highway 71

Marianna, FL 32448

(850) 482-7112

gm.FL789@cholcehotels.com

Accourting

Acco

Account: 622224482

Date: 11/21/18

Room: 210 BAR Arrival Date: 11/15/18

Departure Date: 11/21/18

Check In Time: 11/15/18 11:57 PM

Check Out Time: Rewards Program ID:

You were checked out by:

You were checked in by: rgraha

		Total Bal	ance Due: 0.00
Post Date	Description	Comment	Amount
11/15/18	Visa Payment		(250.89)
M.		XXXXXXXXXXXX0211	
11/15/18	Room Charge	#210 baughman, jonathan	75.00
11/15/18	State Tax		4.50
11/15/18	City / County Tex	-1	1.13
11/15/18	Occupancy Tax	51	3.00
11/16/18	Room Charge	#210 baughman, jonathan	75,00
11/16/18	State Tax	Earl	4.50
11/16/18	City / County Tax	2011	1.13
11/16/18	Occupancy Tax	L 23	3.00
11/17/18	Room Charge	#210 baughman, jonathan 2591 #210 baughman, jonathan	75.00
11/17/18	State Tax		4.50
11/17/18	City / County Tax		1.13
11/17/18	Occupancy Tax	77.4	3,00
11/18/18	Room Charge	#210 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	#210 baughman, jonathan	75.00
11/19/18	State Tax	219	4.50
11/19/18	City / County Tax	"INDUID	1,13
11/19/18	Occupancy Tax	2.03	3.00
11/20/18	Room Charge	#210 baughman, jonathan	75,00
11/20/18	State Tax	#210 baughman, jonathan #210 baughman, jonathan #210 baughman, jonathan	4.50
11/20/18	City / County Tax	1.03	1.13
11/20/18	Occupancy Tax		3.00
	9.7	*	

Follo 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: 0.00

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.



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