

Comfort Inn & Suites (FL789)

2214 Highway 71 Marianna, FL 32448 (850) 482-7112 gm.FL789@choicehotels.com

7/90

Account: 622078913 Date: 11/21/18

Room: 205 scr Arrival Date: 11/15/18 Departure Date: 11/21/18

Check in Time: 11/15/18 10:02 AM

Check Out Time:

Rewards Program ID: GP-JXB012898

You were checked out by:
You were checked in by: marito
Total Balance Due: 0.00

BAUGHM	AN, JONATHAN
811 SCRU	JGGS RD
SUMRAL	L, MS 39482
Post Date	Descriptio
11/15/18	Visa Paymo
11/15/18	Room Char

11/15/18	Visa Payment		(350.11)
		XXXXXXXXXXXX0211	
11/15/18	Room Charge	#205 BAUGHMAN, JONATHAN	75.00
11/15/18	State Tex	- Linda	4.50
11/15/18	City / County Tax	1 - Th	1.13
11/15/18	Оссиралсу Тах	470	3.00
11/16/18	Room Charge	#205 BAUGHMAN, JONATHAN 259918H #205 BAUGHMAN, JONATHAN & 335.18	75.00
11/16/18	State Tax	· ny	4.50
11/16/18	City / County Tax	2509/DI	1.13
11/16/18	Occupancy Tax		3,00
11/17/18	Room Charge	#205 BAUGHMAN, JONATHAN	75.00
11/17/18	State Tax	A 42	4,50
11/17/18	City / County Tax	(A)	1,13
11/17/18	Occupancy Tax)	3,00
11/18/18	Visa Payment	Adjustment	99.22
0.0		XXXXXXXXXXXXX0211	
11/18/18	Visa Payment	(242.47)	(252.87)
		XXXXXXXXXXXXX0211	
11/18/18	Room Charge	#205 BAUGHMAN, JONATHAN	75,60
11/18/18	State Tax	A. De	4,54
11/18/18	City / County Tax	* 3	1:13
11/18/18	Occupancy Tax	A STATE OF THE PARTY OF THE PAR	3.02
11/19/18	Room Charge	#205 BAUGHMAN, JONATHAN	75,60
11/19/18	State Tax	4.74	4.54
11/19/18	City / County Tax	l	1,13
11/19/18	Occupancy Tax	- Jahr	3,02
11/20/18	Room Charge	#205 BAUGHMAN, 149916H JONATHAN \$168.58	75,60
11/20/18	State Tax	L1/08-	4.54
11/20/18	City / County Tax	\$ 1.V	1.13
11/20/18	Occupancy Tax	3	3.02

Folio Summary 11/12/18 - 11/20/18

Room Charge	451.80
State Tax	27.12
City / County Tax	6.78
Occupancy Tax	18.06
Visa Payment	(503.76)
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 Choice Privileges points.

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.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your business! Book your next reservation on www.choloehotels.com for the best internet rates guaranteed.





baughman, jonathan

Sumrall, MS 39482

811 scruggs rd

Comfort Inn & Suites (FL789) NAT 2214 Highway 71 FL 32448

gm.FL789@choicehotels.com

Account: 622077361 Date: 11/21/18

Room: 111 BAR

Arrival Date: 11/15/18 Departure Date: 11/21/18

Check In Time: 11/15/18 3:06 PM

Check Out Time:

Rewards Program ID: You were checked out by:

You were checked in by: Twalla0

Total Balance Due: 0.00

		Total Galai	
Post Date	Description	Comment	Amount
11/15/18	Visa Payment		(250,89)
•		XXXXXXXXXXXX0211	
11/15/18	Room Charge	#111 baughman, jonathan	75.00
11/15/18	State Tax		4.50
11/15/18	City / County Tax	. *	1.13
11/15/18	Occupancy Tax	#111 baughman, Jonathan #111 baughman, Jonathan #133	3,00
11/16/18	Room Charge	#111 baughman, jonathan	75.00
11/16/18	State Tax	5018	4,50
11/16/18	City / County Tax	250110	1.13
11/16/18	Occupancy Tax	0 3	3,00
11/17/18	Room Charge	#111 baughman, Jonathan	75.00
11/17/18	State Tax	7 3	4,50
11/17/18	City / County Tax		1,13
1/17/18	Occupancy Tax		3,00
11/18/18	Room Charge	#111 baughman, Jonathan	74.00
11/18/18	State Tax		4.44
1/18/18	City / County Tax	- 54	1.11
1/18/18	Occupancy Tax	2.73	2,96
11/19/18	Visa Payment		(249,77)
-	-	XXXXXXXXXXXXX0211	The state of the s
1/19/18	Room Charge	#111 baughman, jonathan	75,00
1/19/18	State Tax		4.50
1/19/18	City / County Tax	113	1.13
1/19/18	Occupancy Tax	magist.	3,00
1/20/18	Room Charge	#111 baughman, jonathan 149918 #	75,00
1/20/18	State Tax	. 720	4,50
1/20/18	City / County Tax	Allo 1:	1,13
1/20/18	Occupancy Tax	- D/2	3.00

Folio Summary 11/12/18 - 11/20/18

Room Charge	449.00
State Tax	26.94
City / County Tax	6.76
Occupancy Tax	17.96
Visa Payment	(500,68)
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.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges com.

Thank you for your business! Book your next reservation on www.cholcehotels.com for the best internet rates guaranteed.

PPU Storm, Johnny 259918h, Johnny 1130

STORE 374 2209 Fighway 71 - Marianra, FL 32448 (850) 482-2148 11/18/2018

SALE Transaction 4s	5844879) 	uja ariji de are e
ity Name	1.35 XVar	PN 50	Total
1 Truck Ciesel Pump: Gallors: Price / Gall	22 84 3.	900 07 62 2	
Subtotal Sales lax		24 A A A A A A A A A A A A A A A A A A A	300.07 0.00
rotal			300.07
Received MC XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		NSERT	300.07
TYPE: COMPLETION MmsterCard (C) AID: ACCOCCOOCH TYR: CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	010	3 06 000 30	0-)01():00FF

IMPORTANT - Retain this copy for your records.

COMPER #CRIGINAL
VehicleIC 1
CompenyVame ndr
Odometer
Triphumoer

Da Meik



Pos:6 (lerk:599 COPY RECEIPT

This diesel tuel contains no visible evidence of dye: FEE ID #34-1993455 Exposure to heat on direct sunlight per affect receipt quality.

Johnny FP.

STORE 374 2209 Highway 71 Marianna, FL 32448 (850) 482-2148 11/16/2018

SALE Transaction #:

1808866

Price Total Qty Name 213.66 1 Truck Diesel, 7130 213.66 Pump: Gallons: Price / Gal: 1 DEF Fuel Item 700 62.676 3.409 8,56 Pump: 9,057 Gallons:

Price / Gal: Subtotal

2.799 222.22

Sales Tax Total

0.00 222.22

ceived

222.22

MC XXXXXXXXXXXXX3133 Approved' Auth #: A36127

INSERT

TYPE: COMPLETION

MasterCard (C) AID: A000000041010 TVR: 000008000 IAD: 0110A04001220000000000000000000000FF

TSI: E800 ARC: Y3

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY VehicleID CompanyName Odometer TripNumber

1 ndr

Pos:1 Clerk:923

OME TO OUTDOORS

DATE 11/16/18 09:12 TRAN# 9948612 PUMP# 04 SERVICE LEVEL: SELF PRODUCT: PREM GALLONS: 17.071 PRICE/G: \$ 3.249 FUEL SALE \$ 55.46 CREDIT \$55.46

MASTERCARD Auth #: A34624 Resp Code: 000 Stan: 08331621115 Reference:70240

SITE ID: XUAD000102

THANK YOU HAVE A NICE DAY

257919# WELCOME TO MCCOY'S FOOD MART 2823 JEFFERSON ST. MARIANNA FL 850 526 2921 32448 XUAD000102 . MCCOYS ".

Description Amount PREM CR #03 · 25.8466 83.32 SELF @ 3:249/ G. Subtotal 83.32 Tax -0,00 TOTAL 83.32 CREDIT \$ 83.32

MASTERCARD Auth #: A30821 Resp Code: 000 Stan: 08321618618 Reference: 69556

SITE ID: XUADOOO102

THANKS

COME AGAIN

ST# MCC1 TILL XXXX DR# 0 TRAN# 9036226

CSH: 0

1.1/15/18 08:09:51



MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPE COLUMBIA, MS 39425 PHONE: 601-731.2716 FAX: 601-731-2774

November 19, 2018

Mr. Clir	nt Brown
Flordia	Public Utilites

Week Ending November 18, 2018 Foreman Richie Culpepper Storm Number FE1890469751430

Overtime		Qty	Price	Total
Foreman		64.00	100.49	6,431.36
Lineman		128.00	84.65	10,835.20
Operator/Truck Drive	r	64.00	69.99	4,479.36
Groundman		64.00	64.62	4,135.68
			Total Men	25,881.60
<u>Equipment</u>		Qty	Price	Total
Crew Cab Pick-up		128.00 -	24.31	3,111.68
Material Handler Buck	cet 57'	128.00	47.36	6,062.08
Digger Truck		64.00	47.36	3,031.04
Pole Trailer		64.00	17.60	1,126.40
o an Tago 10 Press	1 J J.	Т	otal Equipment	13,331.20
	445.53		Total Meals	900.00
	== 1 7}		Total Fuel	531.53
		To	otal Due to MDR	40,644.33



Foreman

Richle Culpepper

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

Men and Hours Totals												
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	_ VV	T	F	S	S	RT	ОТ			
Richie Culpepper	16	16	16	16					64	180		Foreman
Trey Ross	16	16	16	16					64	180	The second secon	Lineman -
Scott Sumrall	16	16	16	16					64	180		Lineman '
Josh Walters	16	16	16	16	10.00			and the second	64	180	TOTAL LAND	Operator
Dustin Hudson	16	16	16	16					64	180		Groundman
					1					Time Salepine		
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				***************************************	Minister & China			i i	
The second secon			- Paragona					***				
										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 = (0:00 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 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	7		
Equipment#	M	T	W	Т	F	S	S		
550 Crew Cab Pickup	16	16	1(6)	16					
690 Material Handler Bucket	16	16	16	16				W	
720 Material Handler Bucket	16	16	16	16					
798 Digger Derrick	16.	16	16	16					Shall by the
676 Pole Trailer	16	16	16	16					
1003 Crew Cab Pickup	16	16	16	16		i i			Con L
	CHI DO MAN		Marine A.			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 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

C-101



Foreman Richie Culpepper Job No FE1890469751430

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

	3										
Weekday	12	13	14	15	16	17	18			Meals	Other
Employee Name	М	T	W	T	F	\$	S	RT	ОТ	15	
Richie Culpepper	16	16	16	16							Line-Foreman
Trey Ross	16	16	16	16							Line-Journeyman
Scott Sumrall	16	16	16	16			-		_		Line-Journeyman
Josh Walters	16	16	16	16							Equipment Operator
Dustin Hudson	16	16	16	16							Line-Groundman
							4				Line-Groundman
			·						-		and the second s
								L			and advise on V and sol

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

	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	Working at Marianna, FL.									
Friday											
Saturday	i.i.										
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.

	Carloniana Carlon	£4.	***************************************	EG	UIPM	ENT			
Equipment#	М	T	W	T	F	S	S		
550 Crew Cab Pickup	16	16	16	16					
690 Material Handler Bucket	16	16	16	16				1116	
720 Material Handler Bucket	16	16	16	16				111111111111111111111111111111111111111	
798 Digger Derrick	16	16	16	18					1 :
576 Pole Trailer	16	16	16	16					0
1003 Crew Cab Pickup	16	16	16	16					
A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN									• .
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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 weak. Plasse report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the MDR Construction.

C-101

***3 12:12 PM

AUTH #: A43996 BATCH #: 153

AKOUNT

APPROVED

ARQC - 71AF7B542DD03C55 CUSTOMER COPY

FPY 259918 H Storm 7130 Kichie Culpepper

Texaco Food Mart #26 00378602 392 Hwy 590 Ellisville, MS ^{*} 11/15/2018 211933528 03:42:32 PM

XXXXXXXXXXXXX7539 VISA INVOICE E/0252185 AUTH 098441

PUMP# 12 : UNLEAD REG : PRICE/GAL

29.2116 \$2.489

FUEL TOTAL

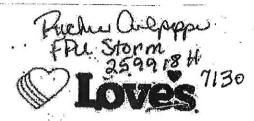
73.08

CREDIT

73.00

Swiped

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



STORE 624 2600 North Beltling HWY - Prichard, AL 36612 (251) 330-2991

	ORIGINAL)						
Qty Name	Price	Total					
DIESEL Pump: Gallons: Price / Gal:	19 99.298 3.279	325.60					
Subtotal Sales Tax Total	a the side in the set of the personal is	325.60 0.00 325.60					
Received: MASTERCARD ************0114 Auth No: A37046 INVOICE# 22505 AID: A000000041010 APP: MasterCard	INSERT:	325.60					

3HS www.

Signature:

TruckingCompanyName VehicleID

MDR

----- LOCK 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:2 Clerk:April



MOR CONSTRUCTION, ON 621 EAST BAYLIS CHAPL COLUMBIA, MS 39429 PHONE: 601 721 2716 FAX: 601 721:2774

November 19, 2018

Mr. Clint Brown Flordia Public Utilites Week Ending November 18, 2018
Foreman Ricky Broom Clean up #1
Storm Number FE1890469751430

Overtime		Qty	Price	Total
Groundman		288.00	64.62	18,610.56
			Total Men	18,610.56
Equipment		Qty	Price	Total
Crew Cab Pick-up		240.00	24.31	5,834,40
Service Truck		48.00	35.75	1,716.00
18' Material Trailer		144.00	10.00	1,440.00
The Wayner of the Control of the Con		Te	otal Equipment	8,990.40
	and week		Total Meals	810.00
	3,527.3	То	tal Due to MDR	28.410.96



Foreman

Ricky Broom/Clean up #1

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	nd Hou		To	tals								
Weekday	12	13	14	15	16	17	18	Shirt darks remained		Meals	Motel	Other
Employee Name	M	T	W	T	F	S	S	RT	ОТ			
Lukas Dungan	1.6	16	16						48	135		Groundman
Andrew Pratt	16	16	16						48	135		Groundman
Parker Barlow	16	16	16						48	185		Groundman
Bobby Edwards	16	16	16	:			-		48	135		Groundman
Jaylin Brown	16	16	1(6)						48	135		Groundmen .
Hastings Ragland	16	16	16						48	135		Groundman
	Car man annual					quarer and						
								***************************************			AMELING TO	
										810		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	GHOO AM TOHOOPPIN										
Tuesday	6:00 AM - 10:00 PM										
Wednesday≝	(6:00 AM =10:00 PM										
Thursday											
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	٢	W	Ť	F	S	S	То	
478 Crew Gab Pickup	16	16	16						
506 Crew Cab Pickup	16	16	16						
513 Service Truck	16	16	16						
647 18' Material Trailer	16	16	16					Apply to the second	
757-18' Material Tiraller	16	16	16						
764 18' Material Trailer	16	16	16	anne Gerid					
503 Crew Cab Pickup	16	16	16						
1006 Crew Cab Pickup	16	16	16	- PERIOD		•.			
1997 Craw Cab Pickup	16	16	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 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

C-101 -



Foreman **Ricky Broom**

11/18/2018

Week Ending

FE18904697751430

Clean up One

Location FPU Marianna Hurr. Michael

	Men ar	id Hoi	118					To	Totals		
Weekday	12	13	14	15	16	17	18			Meals	Other
Employee Name	M	T	W	T	F	S	S	RT	RT OT		
Lukas Dungan	16	16	16								Line-Groundman
Andrew Pratt	16	16	16						,		Line-Groundman
Parker Barlow	16	16	16		_						Line-Groundman
Bobby Edwards	16	16	16			-					Line-Groundman
Jaylin Brown	16	16	16								Line-Groundman
Hastings Ragland	16	16	16			iganaia.pa/p					Line-Groundman
											Market 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

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 pulting 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	Work at Marianna, FL
Tuesday	Start 6:00 am thru 10:00 pm	Work at Marjanna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Marianna, FL to Columbia, MS
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.

			λ	EG	UIPM	ENT		
Equipment #	M	T	W	T	F	S	\$	
478 Crew cab pickup	16	16	16					
506 Crew cab pickup	16	16	16					
513 Service Truck	16	16	16					11/
647 18' Trailer	16	16	16					וו עווי
757 18' Trailer	16	16	16	-				1 (1)()
764 18' Trailer	16	16	16		Charles management			1118111
503 Crew Cab Pickup	16	16	16					
006 Crew Cab Pickup	16	16	16	- Participant			7	
1007 Crew Cab Pickup	16	16	16					

16

MDR Construction

Weekly Timesheet



MOR CONSTRUCTION, INC 621 EAST BAYCIS CHAPE COLUMBIA, MS 39429 PHONE: 601.731 2716 FAX: 601.731 2774

November 19, 2018

Mr. Clint Brown Flordia Public Utilites Week Ending November 18, 2018
Foreman Ricky Broom Clean up #2
Storm Number FE1890469751430

Overtime		Qty	Price	Total
Groundman		288.00	64.62	18,610.56
			Total Men	18,610.56
Equipment		Qty	Price	Total
Crew Cab Pick-up		96.00	24.31	2,333.76
Service Truck		48.00	35.75	1,716.00
LowBoy Trailer Double	Axle	48.00	33.55	1,610.40
Tractor Truck		48.00	45.65	2,191.20
Go Track Bucket		48.00	79.20	3,801.60
18' Material Trailer		48.00	10.00	480.00
Dump Trailer		48.00	30.00	1,440.00
Skid Steer		48.00	50.00	2,400.00
		To	otal Equipment	15,972.96
Cales H	year has		Total Meals	810.00
		То	tal Due to MDR	35,393,52



Foreman

Ricky Broom/Clean up #2

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Men and Hours											
Weekday	12	13	14	15	16	17	18			Meals	Motel:	Other
Employee Name	M	T	W	T	F	S	S	RT	OT		_	
Brandon Gurry	16	16	16			/			48	135		Groundmen 🚽
Mykel Magee	16	16	16						48	135		Groundman
Brandon Strickland	16	16	16		Y				48	135		Groundman 1
Coleman Bumpas	16	16	16						48	135		Groundman
Kalif-Alford	16	16	16						48	135		Groundman
Brad Aven	16	16	16	4					48	135		Groundman
			100									
							=700					
		Omercana van										
										8¥0=		iola)

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/	IGEOLO AMERICATO EM					
Tuesday	6:00 AM - 10:00 PM	Property of the second	And the second of the second o			
Wednesday	8:00 AM - 10:00 PM					
Thursday		Description and the second		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
718 Track Bucket	16	16	16						
1004 Crew Cab Pickup	16	16	16		1				
E1001 Service Truck	16	16	16						
409 18' Material Trailer	16	16	16						
485083 Tractor Fruck	16	16	16			Fr.			
407 Low Boy Trailer	16	16	16						
804 Dump Trailer	16	16	16						
E1002 Skid Steer	16	16	16						
1005 Crew Cab Pickup	16	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.

MDR Construction

Weekly Timesheet

C-101



Foreman Ricky Broom CONSTR/UCTION Job No FE18904697751430

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

Men and Hours Totals									tals	2	
Weekday	12	13	14	15	16	17	18			Meals	Other
Employee Name	M	T	W	T	F	S	S	RT	OT	İs	
Brandon Curry	16	16	16								Line-Groundman
Mykel Magee	16	16	16								Line-Groundman
Brandon Strickland	16	16	16								Line-Groundman
Coleman Bumpas	16	16	16								Line-Groundman
Kalif Alford	16	16	16								Line-Groundman
Brad Aven	16	16	16								Line-Groundman
April and the second of the se								- 10 mart 24 may 1			mitterisi Manyali .

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	Work at Marianna, FL				
Tuesday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL				
Wednesday	Start 6:00 am thru 10:00 pm	Marianna, Fl to Columbia, MS				
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	
Track Bucket 718	16	-16	16					
1004 Crew cab pickup	16	16	16					1 Cur
E1001 Service Truck	16	16	16					MINU
409 18' Trailer	16	16	16					1/2013
485083tractortruck/407 low tr.	16	16	16	Washington and	2			711.
804 Dump Trailer	16	16	16					11 18 110
1005 crew Cab Pickup	16	16	16					
E1002 Skid Steer	16	16	16		J. 10. J. 11.			

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Weekly 18

C-101