

Labor detail of expenses and copies of invoices.

5:41 PM

07/23/14

Accrual Basis

Key West Seaport, Inc.
Custom Transaction Detail Report
 September 4, 2012 through April 18, 2014

Type	Date	Num	Name	Memo	Account	Amount
Aaron G. Clason						
Check	05/07/2013	66787	Aaron G. Clason	moving	Labor	80.00
Total Aaron G. Clason						80.00
Jeff Ryan						
Check	09/04/2012	65685	Jeff Ryan	labor move	Labor	25.00
Check	09/05/2012	65692	Jeff Ryan	labor move	Labor	45.00
Check	09/08/2012	65703	Jeff Ryan	labor move	Labor	70.00
Check	09/09/2012	65706	Jeff Ryan	labor move	Labor	30.00
Check	09/14/2012	65727	Jeff Ryan	labor move	Labor	50.00
Check	09/14/2012	65729	Jeff Ryan		Labor	30.00
Check	10/01/2012	65788	Jeff Ryan	beer cooler	Labor	50.00
Check	10/04/2012	65793	Jeff Ryan	beer cooler tarp	Labor	60.00
Check	10/16/2012	65848	Jeff Ryan		Labor	50.00
Check	11/02/2012	65918	Jeff Ryan		Labor	70.00
Check	11/03/2012	65920	Jeff Ryan		Labor	60.00
Check	03/19/2013	66495	Jeff Ryan		Labor	50.00
Check	03/26/2013	66527	Jeff Ryan		Labor	70.00
Check	03/28/2013	66538	Jeff Ryan		Labor	235.00
Check	03/29/2013	66543	Jeff Ryan		Labor	120.00
Check	03/30/2013	66545	Jeff Ryan		Labor	120.00
Check	04/01/2013	66556	Jeff Ryan		Labor	105.00
Check	04/02/2013	66566	Jeff Ryan		Labor	105.00
Check	04/03/2013	66576	Jeff Ryan		Labor	150.00
Check	04/05/2013	66585	Jeff Ryan		Labor	135.00
Check	04/06/2013	66590	Jeff Ryan		Labor	60.00
Check	04/07/2013	66596	Jeff Ryan		Labor	120.00
Check	04/08/2013	66602	Jeff Ryan	storage	Labor	150.00
Check	04/09/2013	66610	Jeff Ryan	storage	Labor	120.00
Total Jeff Ryan						2,080.00
Jess Pearson						
Check	03/01/2013	66416	Jess Pearson	trash haul	Labor	50.00
Total Jess Pearson						50.00
John Droney						
Check	09/04/2012	65682	John Droney	9/1-4	Labor	850.00
Check	09/11/2012	65716	John Droney	9/8-11	Labor	100.00
Check	09/17/2012	65738	John Droney	9/13-17	Labor	175.00
Check	09/24/2012	65760	John Droney	9/18-24	Labor	0.00
Check	09/27/2012	65782	John Droney	9/25-27	Labor	0.00
Check	10/04/2012	65792	John Droney	9/28-10/4-bee...	Labor	125.00
Check	02/11/2013	66328	John Droney	2/5-11	Labor	150.00
Check	02/16/2013	66349	John Droney	helping Bella	Labor	612.50
Check	03/28/2013	66537	John Droney	3/26-28	Labor	275.00
Check	04/02/2013	66558	John Droney	3/29-4/2	Labor	300.00
Check	04/08/2013	66601	John Droney	4/3-7	Labor	340.18
Check	04/13/2013	66633	John Droney	inc 30.00 mat...	Labor	955.00
Check	04/19/2013	66686	John Droney	4/15-19	Labor	425.00
Check	04/25/2013	66720	John Droney	4/15-19	Labor	100.00
Check	05/13/2013	66811	John Droney	move truck	Labor	375.00
Total John Droney						4,782.68
John Johnson						
Check	03/30/2013	66565	John Johnson	labor move	Labor	30.00

5:41 PM
07/23/14
Accrual Basis

Key West Seaport, Inc.
Custom Transaction Detail Report
September 4, 2012 through April 18, 2014

Type	Date	Num	Name	Memo	Account	Amount
Total John Johnson						30.00
Paul Wilkerson						
Check	05/08/2013	66790	Paul Wilkerson	labor	Labor	70.00
Check	05/09/2013	66794	Paul Wilkerson	labor	Labor	70.00
Total Paul Wilkerson						140.00
Rickey Keffer						
Check	04/08/2013	66603	Rickey Keffer	storage	Labor	80.00
Total Rickey Keffer						80.00
Steve Downen						
Check	03/01/2013	66415	Steve Downen	Trash haul	Labor	50.00
Check	03/04/2013	66430	Steve Downen	Trash haul	Labor	40.00
Check	05/06/2013	66776	Steve Downen	moving labor	Labor	20.00
Total Steve Downen						110.00
William Holmsten						
Check	09/05/2012	65691	William Holmsten	9/1-5	Labor	315.00
Total William Holmsten						315.00
Steve Early						
Check	09/04/2012	65680	Steve Early	labor move	Labor	25.00
Total Steve Early						25.00
Steve Witherly						
Check	09/04/2012	65684	Steve Witherly	labor move	Labor	25.00
Total Steve Witherly						25.00
TOTAL						7,717.68

25
12
175
25
425

J.D.'s Hours

FRI 9-28 07-11

4.0

STRUNK RUN / OPEN BAR /
HANG SCREEN & SET UP PROS. SHELF /
TOPSIDE SPOT LIGHTS / V TOPSIDE REG. /
PARTY SET-UP.

SAT 9-29 06-07

2.0

OPEN BAR / PART CLEAN-UP /
REPLACE STRUNK LITE / STOOL REPAIR

SUN 9-30 06-11

6.0

OPEN BAR / REPLACE BULB KITCHEN /
REPAIR X-CORD / INSTALL SPOT LITE ON BANNER /
WORK ON ICE CHEST STANDS / WORK ON TOP REG.
STAND. / WORK ON MENU BOARD / REPAIR FORMICA
MEN'S RM / PAINT OAK GRAPHIC - MEN'S /
RUN NOWDSL LINE TOPSIDE / SEAL REG. CAB /
SEAL REG. TABLE / WEATHER STRIP ICE BIN.
REPLACE BULB MENU BOARD

MON 10-1 02-07

125.00

5.0

Change out Beer Cooler

17.0

Bella - bio = 150.00

J.D.'s Hours

Tue 2-5 0530 - 0930 4.0.
RUN CORDS FOR Power Shift.
OPEN BAR / Computer Search Storage /
TABLE TOPS.

Wed 2-6 06-09 3.0
OPEN BAR / TABLE TOPS / Cooler Research /
14-15 UNSHIP DOOR / INSTALL SHELS @ T-SHIRT / P.C
G.F.S RUN / TROUBLE SHOOT H2O /

THUR 2-7 06-10 4.0-
OPEN BAR / STRIP POLES FOR BELLA / 1.0
TIGHTEN STOOLS / TABLE TOPS.

FRI 2-8 06-10 4.0
OPEN BAR / UMBRELLA Repair /
COOLER LID Repair / TABLE TOPS / Cooler Computer
Research / TRIM TREE / wall work w/ BELLA 1.0

SAT & SUN OFF 0

MON 2-11 0230 - 0830 4.0 6.0
WORK w/ BELLA / Repair MEN'S BUS /
Remove dead Banana Tree / CLEAN BARS 10.0

25
28
500
500

J.D.'S HOURS

MON 2-11 17-18 WALK THRU W7 E. 1.0

TUES 2-12 0230-0730 5.0

WORK W7 BELLA ON ROOF
SUPPORTS. / OPEN BAR /
0.5

WED 2-13 03-08 5.0

WORK W7 BELLA / OPEN BAR
0.5

THUR 2-14 0230-0830 6.0

WORK W7 BELLA / OPEN BAR /
PREP RM DRAINS /
0.5

FRI 2-15 03-08 5.0

WORK W7 BELLA / OPEN BAR /
0.5

SAT 2-16 05-11 6.0

Bella / OPEN BAR /
0.5

PAV 3.5

CONSTR. 24.5

= 61250

28.0

700

Plck #
66344

J.D.'s Hours

5.00

Tues 3-26 0500-12

7.0

FAB New Lig. Door / OPEN BAR /
LAYOUT FOR Shelves. / Repair HOOD Grease Drain /
Repair Speed Rack / Move Syrup Cans / FAB
GATE FOR New PROPANE Area / STRUNK M.D. Run /
Recv. Lumber / FAB / MUST WIND BREAKS / M.D. Run (AGAIN)
4.0 FOR MOVE

Wed 3-27 06-19

13.0

OPEN BAR / HANG Juice SPKR /
FAB T-SHIRT Shelves. / PROPANE Run / M.D. Run /
WACK THE OFFICE LAYOUT OF E.
10.0 MOVE

THUR 3-28 06-16

10.0

OPEN BAR / STORAGE AREA / STRUNK
M.D. RUN / Move Mtbike Lt. / Cement Patch Floor /
REPLACE DUCK BOARD / Replace H2O Cooler Cup Dep. /
Move Juice CANS / LIC. PLATE ON BEER TRUCK TOTAL 30.0
8.0 MOVE TTS 75.0

Pack #
66537

Back
Room 215-

PROPANE 113.00
1x2 32.00
\$145.00

10's Hours

FRI 3-29 CG-16

8.0

OPEN BAR / PAB TROPHIES / FAS PARTITION /
~~FAS TROPHIES~~ / STRUNK RUN

Max 4.0

SAT 3-30 07-10

3.0

OPEN BAR / STRIKE BACK DOOR / STICK
YARD HOPS / STRUNK RUN / REPAIR URINAL
VALVES / ~~FAS TROPHIES STORAGE~~

SUN 3-31

- SICK -

0

MON 4-1 CG-15

9.0

OPEN BAR / FINISH T-SHIRT STORAGE /

2.0 MOVE

TUES 4-2 CG-14

8.0

OPEN BAR / STORAGE FAS /
REPAIR TIPSITE 4X4 / TEST EMV. LVS / STRUNK-M.D. RUN /

PRATE

28.0

MOVE = 300

pd diff
64558

\$ 700⁰⁰

$$13 \times 25 = 325 -$$

$$+ 15.18 \text{ materials}$$

$$340.18$$

J.D.'s Hours

WED 4-3 CG-14

8.C

OPEN BAR / CLEAN BULB GUARDS
IN KITCH / RECU LUMBER / STUNK RUN /
FAB STORAGE SHELVES / TABLE REPAIR / M.D. RUN /
✓ MY GAS CO. RE: TANK MOVE / (MOVE 7.0)

THUR 4-4
~~THUR 4-4~~

CG-14

8.C

OPEN BAR / FAB STORAGE AREA /
1530-1630 WALK THRU W/E / CLEAR URINAL DRAIN 1.0

FRI 4-5 CG-12

6.C

OPEN BAR / STUNK - M.D. RUN /
FINISH STORAGE AREA / SPOOL - HANG REPAIR /
ROUGH WIRE T-SHIRT LITE. / ~~FE~~

SAT 4-6 CG-14

8.C

OPEN BAR / RECU LUMBER / FAB PARTIONS
FOR OFFICE / LIQ. ENCLOSURE ETC. / REPAIR
GOLF CART / RE-SEAL TOILET / T-SHIRT WIRING.
(MOVE 6.0)

SUN 4-7 CG-

31.C

OPEN BAR / STUNK RUN / POLY T-SHIRT
CEGES / PRIME-PAINT ASSEMBLY OFF PARTITIONS / REPLACE
PLAQS. / SPOOL REPAIR / STRIKE HTES / M.D. RUN /



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-179479

PAGE 1 OF 1

SOLD TO
CASH SALES

JOB ADDRESS
CASH SALES

ACCOUNT	JOB
CASH	0
SOLD ON	04/08/2013 8:11:49 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS5
CASHIER	PAULA
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	2016	1X4X8 C PINE		Y	5.6400	PC	5.64
✓ D. Pd. CASH (OFF. PARTITIONS)								

Payment Method(s)

Cash 6.06
 Tendered 10.00 Change Due 3.94

FL 7.50%	SubTotal	5.64
	Sales Tax	0.42
	Deposit	
Please Pay This Amount		6.06

-Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 have recieved this material in good condition.

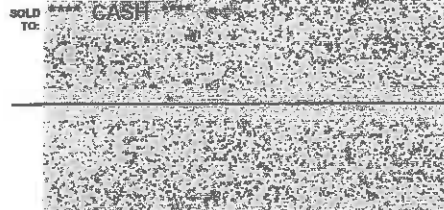
Signature



1101 Eaton Street Key West, FL 33040

(305) 296-9091

PAGE NO: 1

CUSTOMER: *5
TERMS: CASH/CHECK/BANKCARD

JOB: 000

DATE / TIME: 4/ 8/13 8:10

CLERK: GP

TERMINAL: 551

REWARD NO: ACE REWARDS

INVOICE: V18150

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	11168	9'X12' 3 MIL DROPCLOTH J.D. P/cash (WEAR T-SHIRT CAGE)		8.49 /EA	8.49
** PAYMENT RECEIVED **				10.00	TAXABLE	8.49
** CHANGE GIVEN **				0.87	NON-TAXABLE	0.00
CASH PAYMENT				10.00	SUB-TOTAL	8.49
					TAX AMOUNT	0.84
					TOTAL	9.13

X

Received By

ADCK# 66633

1.D.5 HOURS

42
25
810
848
1050
8.0

Tue 4-9 OG-14 OPEN BAR

OFF. PARTITIONS. / ~~STRUNK - M.D. RUN~~ /
~~FAB RING TOSS~~ (8.0 move)

WED 4-10 OG-16

10.0

OPEN BAR / STRUNK - M.D. RUN /
FAB OFF PARTITIONS / FAB RING TOSS
(8.0 move)

THUR 4-11 CG-16

10.00

OPEN BAR / OFF. PARTITIONS / LIQ.
ROOM / STRUNK RUN / H.D. - SPRITZ RUN /
(9.0 move)

FRI 4-12 OG-16

8.0

LIQ. STORAGE / STRUNK RUN /
PLEXI 10 OFF PARTITIONS - / LOCKSMITH. / STRUNK
RUN / (7.0 move)

SAT 4-13 CG-14

6.0

LIQ. RUN / STRUNK RUN
(5.0 move) TOTAL 42.0

MOVE = 955

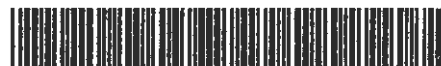
M.D. Receipt.

1050
30
\$1080



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-180585 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040	SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

Thank you for shopping at
 Manley deBoer Lumber Company

ACCOUNT	JOB
11605	0
SOLD ON	04/12/2013 12:34:38 PM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS5
CASHIER	FRED
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	991	DELIVERY CURBSIDE KW/INV		N	30.0000	PC	30.00
			TIME RECIEVED					
			LOADED BY					
			CHECKED BY					
			DELIVERED BY					
			TRUCK #					
			STOP #					
			OUT					
			IN					

10. Pd Cash
They forgot to increase
del. on the check amt.

Payment Method(s) Buyer: JAMES AHEARN

Cash

30.00

pd cash
66634

FL 7.50%	SubTotal	30.00
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		30.00

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature

10.5 Hours

MON 4-15 06-14

8.0

Liq. Room / OFFICE

TUES 4-16 07-15

8.0

Liq. Rm. / TRUNK Rm / LOST. / LABORERS /
WINDOW TINT.

WED 4-17 06-14

8.0

MOVE etc.

THUR 4-18 06-15

9.0

MOVE etc.

FRID 4-19 06-13

7.0

BAR STUFF

40.0

\$1000⁰⁰

Pd Ckt
66686

move 425-

28
200
200
200
200

J.D.'S HOURS

SUN 4-21 07-11

4.0

CAR SHOW

MON 4-22 08-11

TIGHTEN CAR / STRUNK RUN etc.
SICK -

3.0

TUE 4-23 07-14

WIRING / STRUNK RUN / MOVE.

7.0

WED 4-24 07-15

8.0

FINDA STORAGE AREA / STRUNK RUN /
HANG FAN / REPLACE LTR / FLOAT /
OFF SEWAGE /
(4.0 move)

THUR 4-24 06-13

7.0

OPEN BAR / REBUILD FLOAT / CLEAN
STORAGE AREA. / STRUNK RUN / CLEAN FANS

TOTAL 29.0

pd ck #
66720

\$725.00

move = 100.00

MOVE = 375⁰⁰

J.D.'s Hours.

WED 5-8 07-14

7.0

ICE MACH / Beer TRUCK - FREEZER MOVE

THUR 5-9 08-16

8.0

ICE MACH / FREEZER MOVE

FRI 5-10 08-12

4.0

Sand Cutting BOARDS / STAINK RUN /
Repair HAND TRUCK / ~~Replace KITCH Shelves~~ /
MOVE KE MACH / etc.

SAT 5-11 07-11

4.0

Replace FAN. / CANT CHAIRS. /
Replace KITCH. Shelves. / Replace BOTTOM OF BAR /
GEN CLEAN-UP / STUCK REPAIR

SUN 5-12

OFF

0

MON 5-13 07-11

4.0

OPEN BAR / STOCK REPAIR / KITCH Shelves. /
HAND SINK DRAIN / REPAIR SODA VENDING. /
STAINK RUN / CLEAN-UP X STREET / STRIKE TABLE
POOL RM / Replace WETROOM CLIP. /

27.0

\$675

JOE 66811

DAY LABOR

Tue. 5-7

Aaron G Clason

OE-16

8.0 @ 10¢/hr \$8.00

O.K. ~~Adm~~

pd 6/6/87
66787

MON
10-1

PD ok.
65788

DAY LABOR

~~STEVE~~ RYAN 02-07 5.0
JESS

\$50.00

O.K. ~~ST~~ Jony

changing beer coolers

DAY LABOR

THUR 10-4

BUILD BEER TRUCK TARP SUPPORT ~~1~~ Re-TAR.
~~STEVE~~ RYAN 07-13 6.0
JESS @10/HR \$60⁰⁰

O.K.

A stylized handwritten signature, possibly reading "J. Ryan", written in dark ink.

Adelbitt
65793

DAY LABOR

10th hr

MON 3-25

LEFF RYAN

— CLEAR OUT FOR DEPSI CAR &

PROPANE TR. MOVES /

2 HRS

20th

Tues 3-26

GAS GATE / MAGIC BAR / RECV. LUMBER /

GEN CLEAN UP /

5 HRS

50th

3 20th

O.K. ~~ST~~ Ring

plc 6#
66527

JOFF RYAN

ASST. CARPENTER

15⁰⁰/HR

~~11-19~~
12-3-17

07-16

FAB T-SHIRT SHELVES

20 @ 15⁰⁰ \$ 135⁰⁰

THOR 12-3-18

08-12

~~FAB~~ T-SHIRT ENCL.

4.0 @ 15⁰⁰ 5 60⁰⁰

13-17

Move Juice CABINETS

4.0 @ 10⁰⁰ \$ 40⁰⁰

\$ 235⁰⁰

O.K. AD 

Delo #
665.78



CARPENTER

LESS RYAN

213-29

08-16

8.0 @ 15⁰⁰/HR. \$120⁰⁰
T-SHIRT STORAGE SHELVES.

O.K. ~~TH~~ 

08/16/16
66543

SAT 3-30

DAY CARPENTER

LESS RYAN HOS. CE -

NEW T-SHIRT STORAGE AREA

@ 15⁰⁰/HR

120⁰⁰

O.K. ~~AD~~ Dmy

PQ - OK
11
66545

3-30-13

u

DAY CARPENTER

1-1 Nov

0730 - 1430

T-SHIRT ENCLOSURE

7005-105

O.V. 

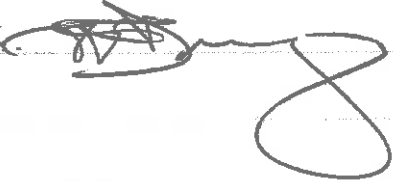
pdclt# 66556

JEFF RYAN

DAY CARDENTER

TUES 4-2 0730-1430

7.0 hrs @ 15⁰⁰/hr \$105⁰⁰

OK. 

Pd. 6/11.
66566

JEFF RYAN

DAY CARPENTER

ED 4-3

0730 - 1730

10 hrs @ 15/hr \$150

FAB. SHLF UNITS / REFURBISH
KITCH DOORS

O.K. ~~8/1~~ 

4/3

#66576

JEFF RYAN

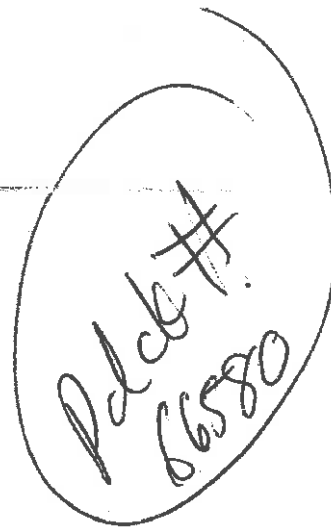
DAY CARPENTER

THUR 4-4 0730-1330

6.00 @ 15% = \$90⁰⁰

FAB SHELS ENCLOSURES.

G.K. P.A. 


Pdck #
66580

JOFF RYAN

DAY CARPENTER

RI 4-5

07-16 SAND/PNMT T-SHIRT 9.00¹⁵/₄₂ \$135¹
SING GUTTER CLEAN & REPAIR.

O.K. ~~RET~~ 

Pd c6th
66585

JEFF RYAN

DAY CARPENTER

JAT 4-6 07-15

8.0 @ 15⁰⁰/HR \$120⁰⁰

P/W

KITCH DOORS/SHELVES/PARTITIONS

O.K. 

4.0 MAR

4/6

#66590

LESS RYAN

DAY CARPENTER

SUN
4-7

08-16

FAB OFFICE PARTITIONS.

E.O

@15⁰⁰/HR

O.K. 

120⁰⁰

Pdck#
66596

DAY HELPERS

10N 4-8

RICKEY KEFFER. 8-4 3.0 @ 10⁰⁰/HR \$ 30⁰⁰

Pdck# 66603

SANDING & PAINTING

JEFF RYAN

7-5 10.0 @ 15⁰⁰/HR \$ 150⁰⁰

Pdck# 66602

O.K. EA Ryan

JEFF RYAN

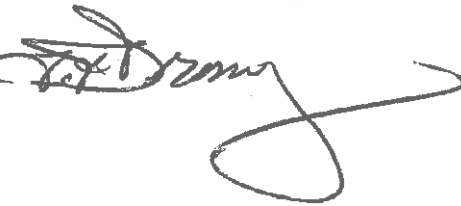
DAY CARPENTER

we 4-9

OFF. PARTITIONS 08-15

80

@ 15/HR
\$120⁰⁰

O.K. 

Pdck#

66610

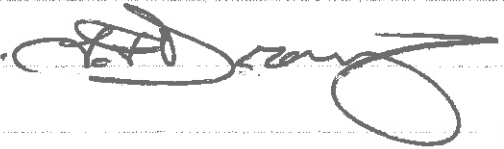
JEFF RYAN

DAY CARPENTER

wed. 4-10 07-16

FAB OFF. PARTITIONS

9.0
@15/hr
\$135.00

O.K. 

pick # 66017

DAY HELP.

THUR 4-11

JEFF RYAN
pocket#
66620

CARPENTRY

15⁰⁰/HR 0730-1630

9.0005⁰⁰/hr \$135⁰⁰

RICKEY KEEFER
pocket#
66621

PAINTING

10⁰⁰/HR 0800-1600

8.0010⁰⁰/hr \$80⁰⁰

OK. H. J. Ryan

LESS RYAN

DAY CARPENTER

FRI 4-12 08-16

800 15/17

6/20

PARTITIONS & LIG. Shelves.

O.K. *[Signature]*

00007
6667

66631

1000
FELPS
00

JEFF RYAN

DAY CARPENTER

Mon 4-15

0730-1430

7.005% - \$100.00

L19. Room / OFFICE MOVE etc.

O.K. ~~HT~~ [Signature]

pack #
66677

JEFF RYAN

DAY CARPENTER

4-16 TUE 0730-1430

7.0 @ 15⁰⁰/hr \$105⁰⁰

ROOF IN LOST.

O.K. STAYING

100658

Pickett
66675

DAY LABOR

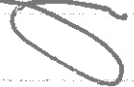
HUR 4-18. ① LESS RYAN. 07-16 9.0 @ 15⁰⁰/hr 135⁰⁰
GIVEN CARPENTRY.

66676

② DANIEL STRICKLAND 09-16 70. @ 10⁰⁰/hr 70⁰⁰.

③ RIKEY FEDDER 09-16 7.0 @ 10⁰⁰/hr 70⁰⁰

66677

O.K. TAD 

DAY LABOUR.

Fri 4-19
paid
66685

Jess RYAN 07-200
T-SHIRT CAGE

05⁰⁰/hr. 120⁰⁰
Yesterday 10
120.

*66687

Rickey FEDDER 08-200
Painting etc (7hr 9)

010⁰⁰/hr 80⁰⁰
10.

OK. J.A.

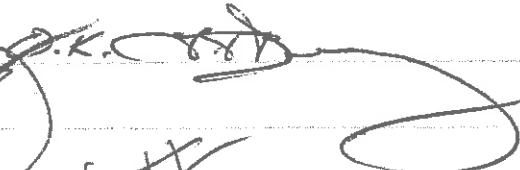
More
etc

Jeff Ryan

Day CARDPETER

Mon 4-72 07-3:00

T-SHIRT CAR / BEER CAR CR.

P.K. 
BRO.
Pd clott
66700

Pol det
#

Day Labor

TUE 4-23 Jeff Ryan CARPENTER 07-16 9.00/15% ¹³⁵⁻~~\$125~~
66701/

RIKEY FEDDER LABOR 09-16 7.00/10% ~~\$70~~ ^{\$70}

66708/ DANIEL STRICKLAND LABOR 09-16 7.00/10% ~~\$70~~ ^{\$70}

66709/

O.K. 

DAY LABOR

WRD 4:24

R# ~~66709~~
66712

LESS RYAN

07-15

8.00 @ 15¢/HR. \$120⁰⁰

R# ~~66709~~
66714

Rickey FEDDER

08-15

7.0 @ 10¢/HR 70⁰⁰

OFFICE DEMO

O.K.

66713

Peter Strickland

OK

per train A 8:30-12:00

4.50

@ 10¢

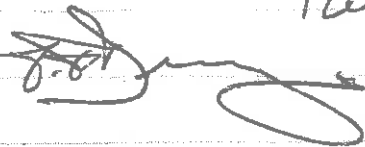
JEFF RYAN

DAN CARPENTER

THUR 4-25 07-15

FLOAT REPAIR / MOVE / Gen Hrp

8005th
\$115⁰⁰
120.

O.K. 

Pd 6/11
66719

4/30 Jeff RYAN

9:30 AM - 1:00 PM

3.5 hrs = \$2.50

- RR's

~~SKF~~
Pdck#
66741

3-1-13

DAY LABOR
TRASH REMOVAL

pd clct#
66415

Steve	DOWNEN	7-10	11-1	5.0
Jess	PEARSON	"	"	3.0

@ 10⁰⁰/HR

pd clct#
66416

O.K. ~~AT~~ Dromej

Timothy Ballard

Worked 9:15 - 4:45 April 8th

Moving stock room

7.5
75.00

Camer

SCHOONER WHARF BAR

041520

Timothy Ballard

Date	Type	Reference
04/08/2013	Bill	

Original Amt.
75.00

Balance Due
75.00

4/16/2013

Discount

Check Amount

Payment
75.00
75.00

PAYMENT
RECORD

TIB Checking Account

75.00

DAY LABOR

SAT
3.30

JOHN JOHNSON

8-11

3.00 @ 10 = 1/2 hr \$30.00

OK ~~AT~~ 

12/10/11
66565

5/2/13

* Daniel Strickland

→ 1 Hr

- RRios

* Ricky Keffer

3.5 hr

RR

Pd C#

66754

Pd C#

66752

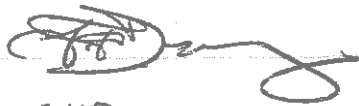
DAY LABS

JED 5-1

DANNY STRICLAND

08-1130 @ 10⁰⁰/hr \$35⁰⁰

~~08-1130 @ 10⁰⁰/hr \$30⁰⁰~~

O.K. 

MOVE M.R. BOATS / GEN CLEAN UP

PQ. @ #66748

5/3/13

Rick, Keffer

6.0 Hrs

Pd L#

66760

— RRies

Rickey Keeser

DAY LABOR

4-16 TUE

0830 - 1930

60 @ 10⁰⁰/hr = \$60⁰⁰

PAINTING / GEN LABOR.

O.K. 

\$660.00

Rickey D. Ketter 4/13/13 8 AM. to 5 PM
Jeff RYAN 7-5-10 pack# 66637
pack# 66637