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

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

2.5
1.7
17.5
2.5
4.25

J.D.'s Hours

FRI 9-28 07 - 11 4.0

STRUNK RUN / OPEN BAR /
HANG SCREEN & SET UP PROJ. SHELF /
TOPSIDE SPOT LIGHTS / ✓ TopSide Reg. /
PARTY SET-UP.

SAT 9-29 05 - 07 2.0

OPEN BAR / PARTY CLEAN-UP /
Replace STRING LTS / STOOL REPAIR

SUN 9-30 05 - 11 6.0

OPEN BAR / Replace BULB KITCH /
REPAIR X-CORD / INSTALL SPOT LTS. ON BANNER /
WORK ON ICE CHEST STANDS / WORK ON ~~...~~ Reg.
STAND. / WORK ON MENU BOARD / Repair Formica
MEN'S Rm / PAINT OVER GRAFFITI - MEN'S /
RUN NEW DSL LINE TopSide / Seal Reg. CAB /
SHIM 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 - 6.0
= 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 Shelf @ T-SHIRT / F.C GFS RUN / TROUBLE SHOOT H_2O /

THUR 27 06 - 10 4.0

OPEN BAR / STRIP Poles For Bella / B 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 / B 1.0

SAT & SUN OFF Ø

MON 2-11 0230 - 0830 → 4.0 6.0

WORK w/ BELLA / Replace MEN'S Bulbs / Remove Dead Banana Tree / CLEAN FANS

16.0

J.D.'s Hours

25
28
500
500

MON 2-11	17-18	WALK THRU w/ E.	1.0
TUES 2-12	0230-0730	WORK w/ BELLA ON ROOF SUPPORTS. / OPEN BAR / 0.5	5.0
WED 2-13	03-08	WORK w/ BELLA / OPEN BAR 0.5	5.0
THUR 2-14	0230-0830	WORK w/ Bella / OPEN BAR / 0.5 PREP Rm DRAINS /	6.0
FRI 2-15	03-08	WORK w/ Belle / OPEN BAR) 0.5	5.0
Sat 2-16	05-11	Bella / OPEN BAR) 0.5	6.0
			28.0
			700

BAR 3.5
CONSTR. 24.5
= 612.50

Plck #
64349

5.00

J.D.'s Hours

TUES 3.26 0500 – 12 7.0

FAB New Liq. Door / OPEN BAR / LAYOUT FOR Shelves. / Repair Hood Grease Drain / Repair Speed Rack / Move Syrup Cabs / FAB GATE FOR New Propane Area / STRUCK - M.D. Run / Recv. Lumber / FAB / INST WIND BREAKS / M.D. Run (AGAIN)

4.0 FOR MOVE

WED 3.27 06 – 19 13.0

OPEN BAR / HANG Juke SPKR / FAB T-SHIRT Shelves. / PROPANE Run / M.D. Run / WALK THRU OFFICE LAYOUT W/ E.

10.0 MOVE

THUR 3.28 06 – 16 10.0

OPEN BAR / STORAGE AREA / STRUCK - M.D. RUN / Move MAGIC LT. / Cement PATCH FLOOR / REPLACE DUCK BOARD / Replace H_2O Cooler Cup Disp. / Move Juice CABS / LIC. PLATE ON Beer Truck

TOTAL 30.0

8.0 MOVE

775 750

Pd ck # 66537

Back Room 275

PROPANE 113.00

1x2 32.00

$920.00

J.D.'s Hours

FRI 3-29 ~~08~~-16 8.0

OPEN BAR / FAB TROPHIES / FAB PARTITION / ~~FAB TROPHIES~~ / STRUNK RUN

Move 4.0

SAT 3-30 07-10 3.0

OPEN BAR / STRIKE BACK DOOR / STOW YARD HTRS / STRUNK RUN / REPAIR URINAL VALVES / ~~FAB TOOL STORAGE~~ /

SUN 3-31 — SICK — ∅

MON 4-1 06-15 9.0

OPEN BAR / ~~FINISH~~ T-SHIRT STORAGE /

8.0 MOVE

TUES 4-2 06-14 8.0

OPEN BAR / STORAGE FAB /

REPAIR TopSite 4X4 / TEST EMERG. LTS / STRUNK-M.D. RUN /

TOTAL 28.0

Move = 300

$ 700.00

Pd ck# 6558

13 X 25 = 325
+ 15.18 materials
340.18

√

J.D.'s Hours

WED 4-3 06 - 14 8.0

OPEN BAR / CLEAN BULB GUARDS IN KITCH / RECV. LUMBER / STRUCK RUN / FAB STORAGE SHELVES / TABLE REPAIR / M.D. RUN / √ W/ GAS CO. RE: TANK MOVE / (MOVE 7.0)

THUR 4-4 ~~THUR 4-4~~ 06 - 14 8.0

OPEN BAR / FAB STORAGE AREA /

1530 - 1630 WALK THRU W/ E / CLEAR URINAL DRAIN 1.0

FRI 4-5 06 - 12 6.0

OPEN BAR / STRUCK - M.D. RUN / ~~FINISH~~ STORAGE AREA / STOOL - HASP REPAIR / ROUGH WIRE T-SHIRT LTE. ~~ET~~

SAT 4-6 06 - 14 8.0

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

SUN 4-7 06 - 31.0

OPEN BAR / STRUCK RUN / POLY T-SHIRT CAGES / PRIME - PAINT ASSEMBLE OFF PARTITIONS / REPLACE FLAGS / STOOL REPAIR / STRIKE HTRS / M-D. RUN /

Manley deBoer
LUMBER COMPANY

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	JOB ADDRESS
CASH SALES	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

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

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

Signature

PAGE NO: 1

Strunk ACE HARDWARE   1101 Eaton Street Key West, FL 33040   (305) 296-9091   Benjamin Moore Paints

SOLD TO: **** CASH ****

CUSTOMER: *5   JOB: 000
TERMS: CASH/CHECK/BANKCARD

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		8.49 /EA	8.49

J.D. Pd/Cash
(WRAP T-SHIRT CAGES)

** PAYMENT RECEIVED **	10.00	TAXABLE	8.49
** CHANGE GIVEN **	0.87	NON-TAXABLE	0.00
		SUB-TOTAL	8.49
CASH PAYMENT	10.00		
		TAX AMOUNT	0.64
		TOTAL	9.13

X ______________________
Received By

Adck # 66633

J.D.'s Hours

42
25
810
84
1050

Tue 4-9 06-14 OPEN BAR 8.0
OFF PARTITIONS / ~~STRUNK - M.D. RUN~~ /
~~FAB RING TOSS~~
(8.0 move)

WED 4-10 06-16 10.0
OPEN BAR / STRUNK - M.D. RUN /
FAB OFF PARTITIONS / FAB RING TOSS
(8.0 move)

THUR 4-11 06-16 10.0
OPEN BAR / OFF. PARTITIONS / LIQ.
ROOM / STRUNK RUN / H.D. - STRATZ RUN. /
(9.0 move)

FRI 4-12 08-16 8.0
LIQ. STORAGE / STRUNK RUN /
PLEXI IN OFF PARTITIONS / LOCKSMITH. / STRUNK
RUN /
(7.0 move)

SAT 4-13 08-14 6.0
LIQ. RM / STRUNK RUN
(5.0 move) TOTAL 42.0

move = 955

1050.00
M.D. RECEIPT 30.00
$1080.00

Manley deBoer LUMBER COMPANY

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

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	

Thank you for shopping at
Manley deBoer Lumber Company

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					

V.D. Pd Cash.

They forgot to include del. on the check Amt.

Pd Ck#
66634

Payment Method(s) Buyer: JAMES AHEARN

Cash 30.00

	SubTotal	30.00
FL 7.50%	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

J.D.'s Hours

MON 4-15 06 – 14 8.0

Liq. Room / OFFICE

TUES 4-16 07 – 15 8.0

Liq. Rm. / STRUNK RUN / LOST. / LABORERS / WINDOW TINT.

WED 4-17 06 – 14 8.0

Move etc.

THUR 4-18 06 – 15 9.0

Move etc.

FRI 4-19 06 – 13 7.0

BAR STUFF

40.0

$1000.00

Move 425 –

DLCK#

66686

28/20
20
20
20

J.D.'S HOURS

SUN 4-21 07-11 4.0

CAR SHOW

MON 4-22 08-11 T3HIRT CARS /STRUNK RUN ETC 3.0

-SICK-

TUE 4-23 07-14 7.0.

WIRING /STRUNK RUN / MOVE.

WED 4-24 07-15 8.0

FINISH 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

$725.00

pd ck #
66720

move = 100.00

Move = 315⁰⁰

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 / Strunk Run /
Repair Hand Truck. / ~~Replace Kitch Shelf~~ /
Move ICE MACH / etc.

SAT 5-11 07-11 — 4.0

Replace Fan. / Count Chairs. /
Replace Kitch. Shelves. / Replace Bott opens Bar /
Gen Clean-up / Stool Repair

SUN 5-12 OFF — Ø

MON 5-13 07-11 — 4.0

Open Bar / Stool Repair / Kitch Shelfs. /
Hand Sink Drain / Repair Soda Holster. /
Strunk Run / Clean-up x Street / Strike Table
Pool Rm / Replace Wash Clip. /

27.0
$675⁰⁰

pd ck# 66811

DAY LABOR

TUE. 5-7 Aaron G Clason
0⁸ - 16 8.0 @ 10⁰⁰/HR $80⁰⁰

O.K. [signature]

Pd ck #
66787

PD ok.
65788

MON
10-1

DAY LABOR

~~STEVE~~ RYAN 02-07 5.0
~~JESS~~

$50.00

O.K. [signature]

Changing beer coolers

DAY LABOR

THUR 10-4 BUILD ~~BEER~~ TRUCK TARP SUPPORT & RE-TARP

~~Steve~~ RYAN 07-13 6.0

~~Jess~~ @10/HR $60.00

O.K.

65293

DAY LABOR 10^{00}/HR

MON 3-25 JEFF RYAN

— CLEAR OUT FOR PEPSI CAB & PROPANE TK. MOVES /

2HRS 20^{00}

TUES 3-26 GAS GATE / MAGIC BAR / RECV. LUMBER / GEN CLEAN UP /

5 HRS 50^{00}

\$ 70^{00}

O.K.

Pd ck #

66527

JEFF RYAN

ASST. CARPENTER 15 ^{00}/HR

~~3-19~~
WED 3-27 ~~28~~ 07 - 16 FAB T-SHIRT SHELVES 9.0 @ 15 ^{00} $135 ^{00}

THURS 3-28 08 - 12 ~~FINISH~~ T-SHIRT ENCL. 4.0 @ 15 ^{00} $60

13 - 17 MOVE JUICE CABINETS 4.0 @ 10 ^{00} $40.

$235 ^{00}

O.K.

Paid ck# 6653?

CARPENTER

JESS RYAN

213-29

08-16 8.0 @ 15^{00}/HR. $120^{00}

T-SHIRT STORAGE SHELVES.

O.K. [signature]

pd ck# 66543

DAY CARPENTER

SAT 3-30

JEFF RYAN HRS. 08 -

@ 15^{00}/HR

NEW T-SHIRT STORAGE AREA

120^{00}

O.K.

PO: OK

#66545

3-30-13

DAY CARPENTER

1-1 MON

0730 - 1430 70@15 $/105^{00}$

T-SHIRT ENCLOSURE

O.K. [signature]

Pd ck # 6655b

JEFF RYAN

DAY CARPENTER

TUES 4-2 0730 - 1430 7.0 HRS @ 15.00/HR $105.00

OK.

Pd. ck. 66566

JEFF RYAN

DAY CARPENTER

WED 4-3

0730 - 1730 10 HRS @ 15/HR $150

FAB. SHELF UNITS / REFURBISH KITCH DOORS

O.K. [signature]

4/3
#6656

JEFF RYAN

DAY CARPENTER

THUR 4-4 0730 - 1330 6.0 @ 15^{00}/HR 90^{00}

FAB SHELF ENCLOSURES.

O.K. [signature]

Pd ck #
66580

JEFF RYAN

DAY CARPENTER

FRI 4-5

07-16 SAND/PAINT T-SHIRT 9.0 @ 15.00/HR $135.00

STAGE GUTTER CLEAN & REPAIR.

O.K. [signature]

Pd ck# 66585

JEFF RYAN

DAY CARPENTER

SAT 4-6 07-15 8.0 @15^00/HR $120^00

R/M

KITCH DOORS/SHELVES/PARTITIONS

O.K.

4.0 Max

4/6 #6659D

JESS RYAN

SUN 4-7

DAY CARPENTER

08-16 FAB OFFICE PARTITIONS. 8.0

@15⁰⁰/HR

O.K [signature] 120⁰⁰

Pd ck#

6659⁶

PAY Helpers

10N 4-8

RICKEY KEFFER 8-4 8.0@10⁰⁰/HR \$80⁰⁰

pdck# 66603

SANDING & PAINTING

JEFF RYAN 7-5 10.0@15⁰⁰/HR \$150⁰⁰

pdck# 66602

O.K. [signature]

JEFF RYAN

DAY CARPENTER

Tue 4-9

OFF. PARTITIONS 08-15 8.0

@ 15/HR

$120.00

O.K.

Pd ck#

6610

JEFF RYAN

DAY CARPENTER

Wed. 4-10 07 - 16 9.0

FAB OFF. PARTITIONS @15/HR

$135.00

O.K. [signature]

Pack # 666617

DAY Help.

THUR 4-11

JEFF RYAN CARPENTERY 15.00/HR 0730-1630
pdck#
66820
9.0@15/hr $135.00

RICKEY KEFFER PAINTING. 10.00/HR 0800-1600
pdck#
66621
8.0@10.00/hr $80.00

OK [signature]

JESS RYAN

DAY CARPENTER

FRI 4-12 08-16 8.00 15.00/HR $120.00

PARTITIONS & Liq. Shelves.

O.K. [signature]

Padd#

6667

66631

JEFF RYAN

DAY CARPENTER

MON 4-15

0730 - 1430 7.0 @ 15$/_{hr}$ - $100.00

Lig. Room / OFFICE MOVE etc.

O.K. [signature]

pd ck #
6667

JEFF RYAN

DAY CARPENTER

4-16 TUE 0730 – 1430 7.0 @ 15^00/HR $105^00

ROOF IN LOST -

O.K. [illegible]

66058

Pd chk # 66625

DAY LABOR

THUR 4-18. ① JESSE RYAN. 07-16 9.0 @ 15.00/HR 135.00

GEN CARPENTRY.

66626 ② DANIEL STRICKLAND 09-16 7.0 @ 10.00/HR 70.00

③ RIKEY FEDDER 09-16 7.0 @ 10.00/HR 70.00

66627

O.K. [illegible]

DAY LABOR.

FRI 4-19

paid with 66685 JESS RYAN 07—300 @5.00/HR. 120.00
T-SHIRT CAGE yesterday 10
130.

#66687 RICKEY FEDDER 08— @10/HR ~~80.00~~
PAINTING etc 7hrs 70.

OK. [signature]

Mon
[signature]

JEFF RYAN

DAY CARPENTER

MON 4-22 07-3:00

T-SHIRT CAB / BEER CAB CO.

P.K. [illegible]

B/20.

Pd [illegible]

66700

Pd ck5
#

DAY LABOR

TUE 4-23	JEFF RYAN	CARPENTER	07-16	9.0@15/HR	~~$125.00~~ 135
66707	RIKEY FEDDER	LABOR	09-16	7.0@10.00	$70.00
66708	DANIEL STRICLAND	LABOR	09-16	7.0@10/HR	$70.00
66709					

O.K.

DAY LABOR

WED 4-24

P.O. # ~~66709~~ 66712	JESS RYAN	07-15	8.0 @ 15.00/HR.	$120.00
P.O. # ~~66708~~ 66714	RICKEY FEDDER	08-15	7.0 @ 10/HR	70.00

OFFICE DEMO

O.K.

66713 Peter Strickland ok per Jim A 8:30-12:00 4.5 @ 10-

JEFF RYAN

DAY CARPENTER

THUR 4-25 07-15

FLOAT REPAIR / MOVE / GEN HELP

8.0 @ $15 ^{00}/HR

$115 ^{00}

120.

O.K.

Pd ck#
66719

Jeff Ryan

4/30

9:30 AM - 1:00 pm

3.5 hrs = $\underline{52.50}$

- RRco's

S. Kyn
Pd ck#
66241

3-1-13

DAY LABOR

TRASH REMOVAL

pd ck# 66415

Steve	DOWNEN	7-10	11-1	5.0
Jess	PEARSON	"	"	5.0
				@10.00/HR

pd ck# 66416

O.K. [signature]

Timothy Ballard

Worked 9:15 - 4:45 April 8th

moving stock Room

7.5
75.00

Carmen

SCHOONER WHARF BAR 041520

Timothy Ballard 4/16/2013

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/08/2013	Bill		75.00	75.00		75.00
					Check Amount	75.00

PAYMENT RECORD

TIB Checking Account 75.00

BARRETT AND COMPANY (305) 293-4501 GA796689

DAY LABOR

SAT
3:30 JOHN JOHNSON

8 - 11

3.0 @ 10-/hr $30-

O.K [signature]

Pd ck #
66565

5/2/13
x Daniel Strickland

1 Hr

RRios

* Ricky keffer
3.5 hr
RR

pd c#
66754

pd ck#
66752

DAY LABOR

JED 5-1

08 - 1130 @ 10^{00}/HR 35^{00}

DANNY STRICLAND ~~08 - 11 30 @ 10/HR~~ 30^{00}

O.K.

Move M.R. BOATS / GEN CLEAN UP

Pd. ck. #66748

5/3/13

Ricky Keffer

6.0 Hrs

Pd CK#
66760

RRios

RICKEY KEESER

DAY LABOR

4-16 TUE 0830-1930 6.0 @ 10^{00}/hr — \$$60^{00}$

PAINTING / GEN LABOR

O.K. [illegible]

#66661

Rickey A. Keffer 4/13/13 8 AM. to 5 P.M.

pack# 66637

Jeff RYAN 7-5-10

pack #66637