

Date	Num	Name	Memo	Paid Amount	Balance	Form
12/02/2015		Uber		4.70	547.09	31-B
12/02/2015		Uber		9.91	557.00	31-B
12/03/2015		Uber		13.75	570.75	31-B
12/03/2015		Uber		11.39	582.14	31-B
12/03/2015		Uber		7.19	589.33	31-B
12/03/2015		Uber		6.06	595.39	31-B
12/03/2015		Uber		4.45	599.84	31-B
12/03/2015		Uber		16.31	616.15	31-B
12/04/2015		Uber		6.74	622.89	31-B
12/04/2015		Uber		4.73	627.62	31-B
12/04/2015		Uber		6.62	634.24	31-B
12/07/2015		Uber		9.71	643.95	31-B
12/07/2015		Uber		7.77	651.72	31-B
12/07/2015		Uber		4.45	656.17	31-B
12/09/2015		Uber		6.20	662.37	31-B
12/09/2015		Uber		25.00	687.37	31-B
12/09/2015		Uber		19.12	706.49	31-B
12/17/2015		Car2go		17.19	723.68	31-B
12/18/2015		Uber		12.47	736.15	31-B
12/18/2015		Car2go		15.62	751.77	31-B
12/22/2015	RC-151125	Kenneth A. Galloway	BP Turkey Hill	21.36	773.13	31-B
12/22/2015	RC-151125	Kenneth A. Galloway	Dollar Rental Car	540.81	1,313.94	31-B
12/22/2015	6	Omar Faruk	Uber	11.79	1,325.73	31-B
12/23/2015		Car2go		1.08	1,326.81	31-B
12/30/2015	6	Omar Faruk	Uber	17.67	1,344.48	31-B
TOTAL				64,000.28	64,000.28	