

**ADDENDUM**

**January 31, 2016**

Martin Asphalt Company	Demurrage, R&B	\$137.48
Motorola Solutions Inc.	CDR Completion, W COMM	\$14,504.80
Dell Computer Corp	Sonic Wall Security Suite, 3 Year Licence Sub, ITS	\$6,494.28
Time Warner Cable	Internet Service, Dec - Feb 2017, ITS	\$3,164.55
	<b>TOTAL</b>	<b>\$24,301.11</b>