

LSJ CONSTRUCTION
Subcontractor Payout

Project: Main House #1011
Trade: Stone Veneer

September 7, 2011

Requisition #01

Subcontractor **Gassie Corner Stone**

Insurance expiration:

Invoice #	Requisition #01	Partial	Final
Phase #	04-450	X	

Original Budget Sum:		\$41,595.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$41,595.00
Total Work Completed to Date:	31%	\$12,984.65
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$12,984.65
Balance to Finish including Retainage:		\$28,610.35
<u>Sales Tax Liability:</u>		
a. Subcontractor/Supplier is liable, explain	install only / tax included in contract	
b. Non-resident Subcontractor/Supplier Bond Applicable:		
c. Use Tax to be paid by our company:		
d. Shipping	None	
Total Outlays for this contract incl. Sales or Use Tax:		\$12,984.65

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:		Approved by: Gary Signed: 	
Date: September 8, 2011		Date: September 8, 2011	
Approved by: Emad Signed:		Approved by:	
Date:		Signed:	
		Date:	

Please process a local check.

Gassie Corner Stone
P.O. Box 1479
St. John, VI 00831

September 2, 2011

Requisition #1
Period through 09/02/11

Payment requested for the installation of 370.99 face feet of stone veneer wall at Cottage #4, on Little St. James Island.

370.99 feet x \$35 = \$12,984.65

Thank you

Req. #1 370.99 f/ft \$ 12,984.65

#1011

04-450

WTK

GASSIE CORNER STONE

(Tyson) Cot 4

9-2-11

WEST of Cot 4 + EAST of Cot 3
WALL BETWEEN 4 + 3

12' 8"	X	24' 4"	=	308.22
7'	X	14"	=	<u>8.16</u>
				316.38

WALL extending South from
the S.W. CORNER of cot 4

40" X 5'	=	16.66
48" X 3'	=	12.00
42" X 7' 5"	=	<u>25.95</u>
		54.61

	316.38	Sqft X \$35.-
	<u>54.61</u>	Sqft X \$35.-
Total	370.99	Sqft. 12,984.65

JGM 9/6/11



THE GOVERNMENT OF THE VIRGIN ISLANDS
DEPARTMENT OF LICENSING AND CONSUMER AFFAIRS
BUSINESS LICENSE

KNOW ALL BY THIS PRESENT

That, in accordance with the applicable provisions of Title 3 Chapter 16 and Title 27 V.I.C. relating to the licensing of businesses and occupations, and compliance having been made with the provisions of 10 V.I.C. Sec. 41 relating to the Civil Rights Act of the Virgin Islands, the following license is hereby

Licensee: LYDWINUS GASSIE	
Trade Name: GASSIE CORNER STONE	
Mailing Address	Physical Address
PO BOX 1479 CRUX BAY ST. JOHN ST. JOHN VI 00831	[REDACTED]
Business No: 11540	License No: 3-11540-1L
Types of License(s) Masonry Contractor	

As provided by law, the authorized licensing authority shall have the power to revoke or suspend any License issued hereunder, upon finding, after notice and adequate hearing, that such revocation or suspension is in the public interest; provided, that any persons aggrieved by any such decision of this office shall be entitled to a review of the same by the Territorial Court upon appeal made within (30) days from the date of the decision; provided, further, that all decisions of this office hereunder shall be final except upon specific findings by the Court that the same was arrived at by fraud or illegal means.

2011

If a renewal is desired, the holder is responsible for making application for same without any notice from this office. It is the responsibility of the Licensee to notify the Department in writing within (30) days, when a license is to be cancelled or placed in inactive status. Failure to do so will result in the assessment of penalties as authorized by law.

Valid from 07/01/2011 until 07/31/2012
Printed on 07/25/2011
Issued at St. John, V.I.
Fee 97.50

Commissioner, Department of Licensing and Consumer Affairs

THIS LICENSE MUST BE PROMINENTLY DISPLAYED AT PLACE OF BUSINESS