

LSJ, LLC

E-mail: [REDACTED]

Wire Transfer Request Form

Date of Request:

Amount Requested:

Payee:

Payee
Address:

Bank Name:

Bank
Address:

Bank Account:

Requested By:

Purpose / Description:

Special Notes / Instructions:

G / L Account Information:

G / L Description:

G / L Number:

Authorization

Atlanta Refrigeration Service

340-775-9222

INVOICE NO.
593665

Dept 1067
PO BOX 740209
Atlanta, GA 30374-0209

CHARGE TO: LSJ LLC USVI00071			SERVICED AT: Little Saint James		STORE #:
ADDRESS: [REDACTED]			ADDRESS: Little Saint James		
CITY: Saint Thomas	STATE: VI	ZIP: 00802	CITY: St. Thomas	STATE: VI	ZIP: 00802
TEL #: [REDACTED]	CONTACT: [REDACTED]		TEL #:	FAX #:	
AUTHORIZED BY: Brice Gordon	NAME: Split-System - Office	MAKE: Trane	MODEL #: 2TTA0030A3000AA	SERIAL #: 4183SJR3E	

CUSTOMER COMPLAINT: Quote for the installation of a dehumidifier in the Office ducting above the ceiling.

WORK PERFORMED: Relocated and installed dehumidifier above library as quoted. All duct work, drain lines, and electrical completed.

DESCRIPTION	QTY	COST EACH	AMOUNT
Ductwork and supplies	1	\$275.40	\$275.40
Drain and drain fittings	1	\$95.00	\$95.00
Condensate pump	1		
Misc Electrical	1	\$45.00	\$45.00

REFRIGERANT:				TOTAL MATERIALS:	\$415.40
<input type="checkbox"/> RECOVERY <input type="checkbox"/> DISPOSAL <input type="checkbox"/> RECLAIMING <input type="checkbox"/> FREIGHT				TOTAL	[REDACTED]
<input checked="" type="checkbox"/> TRUCK SERVICE MILES <input type="checkbox"/> VACUUM <input type="checkbox"/> WELD 15% SILVER <input type="checkbox"/> WELD 45% SILVER				TOTAL MISC/WELDING:	
DATE: 8/25/2011	START: 7:00 AM	END: 4:15 PM	SERVICEMAN: David Elsasser	TOTAL LABOR:	\$1,408.00
SERVICE MECHANIC'S SUGGESTIONS:				FREIGHT:	
2 days work : Day 1 - 7:00am - 1:45pm. Total 16 hours				SALES TAX:	
				TOTAL DUE:	\$1,823.40

CUSTOMER'S SIGNATURE / (PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT. ALL PURCHASES ARE SUBJECTED TO COLLECTION FEES, COURT COSTS, AND ATTORNEY FEES IF UNPAID.



Atlanta Refrigeration Service VI

7350 Estate Bovoni, Suite 121C, St. Thomas USVI 00802
 Tel: 340.775.9222 Fax:340.775.9122

QUOTE

Job Location	Quote Information
Little Saint James Little Saint James St. Thomas, VI 00802 Tel.: 340- 775-2525 Fax: .	Date: Aug 17, 2011 ARS Quote ID#: 9370016 Submitted By: Jason Nokk Submitted To: Brice Gordon Original ARS Inv#: _____ Original Call Date: 8/17/2011

We Submit Specific and Estimations for the Listed Below:	
Equipment: Split-System	Model #: 2TTA0030A3000AA
Manufacturer: Trane	Serial #: 4183SJR3E

Description of Work Required:
 The following is a quote for the installation of a dehumidifier on the office above the ceiling. Unit would be tied directly into the supply duct above the picture window. This quote includes the dehumidifier and all the necessary accessories need to install it. Once installed the technician will test the operation to insure it is operating according to factory specs. Thank you for choosing Atlanta Refrigeration Service VI. "Your Single Source Responsibility."

Materials		
Description	Qty	Total
Honeywell Dehumidifier	1.0	\$2,357.00
Ductwork	2.0	\$275.40
Drain and drain fittings 3/4" PVC	1.0	\$95.00
Misc. Electrical	1.0	\$45.00

Labor		
Description	Qty	Total
Advanced Technician Labor	16.0	\$1,408.00
Advanced Helper Labor		

Important Notes:	Total Materials:	\$2,772.40
Lead time is contingent upon quote approval and availability of parts. Customer is responsible for shipping charges, duty, taxes, and any customs charges unless otherwise stated in	Total	
	Total Misc./Welding:	
	Total Labor:	\$1,408.00

the quote.

Initial Call:

Shipping/Freight:

Warranty Information:

Subtotal: \$4,180.40

Standard Manufacturer warranty and 90 days labor warranty from ARS USVI if parts are installed by ARS USVI. QUOTE IS VALID FOR 15 BUSINESS DAYS FROM ISSUE DATE.

Tax:

Total: \$4,180.40

FAX BACK SIGNED TO 340-775-9122

Authorization

Client
Authorization _____

: -

ARS
Acceptance _____

: -

We reserve right to correct any material errors contained herein. Quote valid for 30 days unless otherwise specified. If parts are returned, a minimum of 25% restocking fee may apply. Payment due at completion of work unless other arrangements have been made.

Atlanta Refrigeration Service

340-775-9222

INVOICE NO.
593712

Dept 1067
PO BOX 740209
Atlanta, GA 30374-0209

CHARGE TO: LSJ LLC USVI00071				SERVICED AT: Little Saint James		STORE #:		
ADDRESS: [REDACTED]				ADDRESS: Little Saint James				
CITY: Saint Thomas		STATE: VI	ZIP: 00802		CITY: St. Thomas		STATE: VI	ZIP: 00802
TEL #: [REDACTED]		CONTACT: [REDACTED]		TEL #:		FAX #:		
AUTHORIZED BY: Aaron		NAME: IM	MAKE: Manitowoc	MODEL #: SD1402A		SERIAL #: 110555149		

CUSTOMER COMPLAINT: Ice machine needs parts installed.

WORK PERFORMED: Checked machine and found that the machine had been hit recently by a surge that has taken out the Water Level sensor, the Ice thickness probe, and the Fan Motor. Also was concerned that the PC board could have been damaged with these components. Ordered the parts needed and returned to install. Installed all components and test and the unit is working good. No need to install the PC board at this time however it was requested that we leave the board as a spare part.

DESCRIPTION	QTY	COST EACH	AMOUNT
PC board	1	\$491.65	\$491.65
Water level sensor	1	\$52.27	\$52.27
Ice thickness control	1	\$86.24	\$86.24
Manitowoc cond. fan motor	1	\$533.75	\$533.75

REFRIGERANT:				TOTAL MATERIALS:		\$1,163.91		
<input type="checkbox"/> RECOVERY <input type="checkbox"/> DISPOSAL <input type="checkbox"/> RECLAIMING <input type="checkbox"/> FREIGHT				TOTAL [REDACTED]				
<input checked="" type="checkbox"/> TRUCK SERVICE MILES <input type="checkbox"/> VACUUM <input type="checkbox"/> WELD 15% SILVER <input type="checkbox"/> WELD 45% SILVER				TOTAL MISC/WELDING:				
DATE: 8/31/2011		START: 2:00 PM	END: 5:00 PM	SERVICEMAN: David Elsasser		TOTAL LABOR:		\$264.00
SERVICE MECHANIC'S SUGGESTIONS: <i>Rate \$88.00</i>						FREIGHT:		
						SALES TAX:		
						TOTAL DUE:		\$1,427.91

CUSTOMER'S SIGNATURE _____ (PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT. ALL PURCHASES ARE SUBJECT TO COLLECTION FEES, COURT COSTS, AND ATTORNEY FEES IF UNPAID.

Atlanta Refrigeration Service

340-775-9222

INVOICE NO.
593701

Dept 1067
PO BOX 740209
Atlanta, GA 30374-0209

█ █ #:

CHARGE TO: LSJ LLC USVI00071			SERVICED AT: Little Saint James			STORE #:					
ADDRESS: █			ADDRESS: Little Saint James								
CITY: Saint Thomas		STATE: VI		ZIP: 00802		CITY: St. Thomas		STATE: VI		ZIP: 00802	
TEL #: █		CONTACT: █				TEL #:			FAX #:		

AUTHORIZED BY: █		NAME: Split-System - Office		MAKE: Trane		MODEL #: 2TTA0030A3000AA		SERIAL #: 4183SJR3E			
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CUSTOMER COMPLAINT: Quote for the installation of a double bulb UV light for the Office air handler.

WORK PERFORMED: Installed a UV light in the Library air handler as quoted. Cut through side panel of air handler and mounted so that lights would make contact with all air passing through and also with the evap coil to prevent mold growth. Completed install and tested for proper operation.

DESCRIPTION	QTY	COST EACH	AMOUNT
UV light, double bulb	1	\$865.00	\$865.00
spare bulbs	2	\$112.00	\$224.00

REFRIGERANT:				TOTAL MATERIALS:		\$1,089.00	
<input type="checkbox"/> RECOVERY <input type="checkbox"/> DISPOSAL <input type="checkbox"/> RECLAIMING <input type="checkbox"/> FREIGHT				TOTAL		█	
<input checked="" type="checkbox"/> TRUCK SERVICE MILES <input type="checkbox"/> VACUUM <input type="checkbox"/> WELD 15% SILVER <input type="checkbox"/> WELD 45% SILVER				TOTAL MISC/WELDING:			
DATE: 8/31/2011		START: 7:00 AM		END: 2:00 PM		SERVICEMAN: David Elsasser	
SERVICE MECHANIC'S SUGGESTIONS: <i>Late \$75.43.</i>				TOTAL LABOR:		\$528.00	
				FREIGHT:			
				SALES TAX:			
				TOTAL DUE:		\$1,617.00	

CUSTOMER'S SIGNATURE _____ (PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT. ALL PURCHASES ARE SUBJECT TO COLLECTION FEES, COURT COSTS, AND ATTORNEY FEES IF UNPAID.



Atlanta Refrigeration Service VI

7350 Estate Bovoni, Suite 121C, St. Thomas USVI 00802

Tel: 340.775.9222 Fax:340.775.9122

QUOTE

Job Location	Quote Information
Little Saint James Little Saint James St. Thomas, VI 00802 Tel.: 340- 775-2525 Fax: .	Date: Aug 17, 2011 ARS Quote ID#: 9368708 Submitted By: Sean Dillon Submitted To: Brice Gordon Original ARS Inv#: Original Call Date: 8/17/2011

We Submit Specific and Estimations for the Listed Below:	
Equipment: Split-System	Model #: 2TTA0030A3000AA
Manufacturer: Trane	Serial #: 4183SJR3E

Description of Work Required:

The following is a quote for the installation of a double bulb Ultraviolet lighting system for the office air handler. The light will be mounted inside the air handler frame in front of the evaporator coil. It will help to prevent the growth of mold and helps to kill any mold spores that are passing though in the air. Two spare bulbs can also be provided at [redacted] request. Thank you for choosing Atlanta Refrigeration Service VI. "Your Single Source Responsibility."

Materials		
Description	Qty	Total
Honeywell Ultraviolet Light with double bulbs	1.0	\$865.00
Two spare UV bulbs	2.0	\$224.00

Labor		
Description	Qty	Total
Advanced Technician Labor	6.0	\$528.00
Advanced Helper Labor		

Important Notes:	Total Materials:	\$1,089.00
Lead time is contingent upon quote approval and availability of parts. Customer is responsible for shipping charges, duty, taxes, and any customs charges unless otherwise stated in	Total [redacted]	
	Total Misc./Welding:	
	Total Labor:	\$528.00

the quote.

Initial Call:

Shipping/Freight:

Warranty Information:

Subtotal: \$1,617.00

Standard Manufacturer warranty and 90 days labor warranty from ARS USVI if parts are installed by ARS USVI. QUOTE IS VALID FOR 15 BUSINESS DAYS FROM ISSUE DATE.

Tax:

Total: \$1,617.00

FAX BACK SIGNED TO 340-775-9122

Authorization

Client
Authorization _____

: -

ARS
Acceptance _____

: -

We reserve right to correct any material errors contained herein. Quote valid for 30 days unless otherwise specified. If parts are returned, a minimum of 25% restocking fee may apply. Payment due at completion of work unless other arrangements have been made.