

To: Mr. Epstein c/o Miles Alexander  
From: Mathew Mahaffey LSJ.  
Date: 11/21/03  
Re: Road Landscaping.

Mr. Epstein:  
The following is a proposal for landscaping the roadways from the helicopter pad and the gym down to the bottom of the main road. By landscaping these areas we will accomplish several goals. First and foremost, the areas will look much better. Secondly, planting and landscaping these roadways will help define the roads to and from the main house. Most of the irrigation is already in place and working so we don't have to worry about too much additional water usage. All prices listed below cover the prices of the materials, shipping, taxes and barging.

**Materials**

Three gal. Materials; 1650 @ \$10.50 ea. - \$17325.00  
Sixty five gal.; 10 @ \$400.00 ea. - \$4000.00  
40' trailer of mulch - \$6120.00

Total for project: \$27445.00

Should you have any questions regarding this matter or anything else, please feel free to contact me at any time at [REDACTED]

Best Regards.

Mathew Mahaffey  
Mathew Mahaffey



# Parrish Nursery Inc.

CUSTOMER ORDER NO. [REDACTED] (954) 680-5784

CUSTOMER ORDER NO.		PHONE	DATE
NAME		1/28/04	
ADDRESS			
Little St. James			
St. Thomas			

  

QTY.	DESCRIPTION	PRICE	AMOUNT
100	Orange clematis	3.50	2100.00
400	Blue plantago	3.50	1400.00
75	White plantago	3.50	262.50
100	White Bull's eye	3.50	350.00
300	Azalea	1.50	450.00
10	Mixed Blackland	100	100.00
20	Panacea clematis	5.75	115.00
			
RECEIVED BY		TAX	47.50
		TOTAL	4732.50

Thank You

All claims and returned goods MUST be accompanied by this bill

CHECK PAYABLE TO:  
MATT MAHAFFEY



APPROVED  
JAN 29 2004  
MILES ALEXANDER

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Best Regards.

  
Mathew Mahaffey



**LSJ, LLC**  
**Job Estimates vs. Actuals Detail for Road Landscaping**  
All Transactions

	Est. Cost	Act. Cost	(\$) Diff.
<b>Service</b>			
<b>Road Landscaping</b>			
Mulch	6,120.00	3,738.00	-2,382.00
Sixty-five gal. materials	4,000.00	0.00	-4,000.00
Three gal. materials	17,325.00	4,732.50	-12,592.50
<b>Total Road Landscaping</b>	27,445.00	8,470.50	-18,974.50
<b>Total Service</b>	27,445.00	8,470.50	-18,974.50
<b>TOTAL</b>	<u>27,445.00</u>	<u>8,470.50</u>	<u>-18,974.50</u>

Plant Dynamics Inc.

# Invoice

P.O. box 901671

DATE	INVOICE #
2/12/2004	412

<b>BILL TO</b>
Little Saint James or LSJ L.L.C.

<b>SHIP TO</b>

NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			2/12/2004			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10	FG FG	12'oa pink tobacco Tarp			150.00 150.00 7.00%	1,500.00 150.00 0.00
<p><i>Roadway landscaping project (#18)</i></p> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;"><b>APPROVED</b></p> <p style="text-align: center;">FEB 11 2004</p> <p style="text-align: center;">MILES ALEXANDER</p> </div>						
<b>Total</b>						<b>\$1,650.00</b>

Plant Dynamics Inc.

P.O. box 901671

# Invoice

DATE	INVOICE #
1/27/2004	397

<b>BILL TO</b>
Little Saint James or LSJ L.L.C.

<b>SHIP TO</b>

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			1/27/2004			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25	FG	4'gw coconut	240.00	6,000.00
25	FG	7'gw coconut	420.00	10,500.00
2	FG	tarps	150.00	300.00
			7.00%	0.00
<b>Total</b>				\$16,800.00

50% paid  
1/30/04  
wire transfer  
\$ 8,400.00

~~APPROVED~~  
~~JAN 28 2004~~  
~~MILES ALEXANDER~~

12:29 PM

02/12/04

**LSJ, LLC**  
**Job Estimates vs. Actuals Detail for Road Landscaping**  
**All Transactions**

	Est. Cost	Act. Cost	(\$ Diff.
Service			
Road Landscaping			
Mulch	6,120.00	3,738.00	-2,382.00
Sixty-five gal. materials	4,000.00	1,650.00	-2,350.00
Three gal. materials	17,325.00	4,732.50	-12,592.50
<b>Total Road Landscaping</b>	<b>27,445.00</b>	<b>10,120.50</b>	<b>-17,324.50</b>
<b>Total Service</b>	<b>27,445.00</b>	<b>10,120.50</b>	<b>-17,324.50</b>
<b>TOTAL</b>	<b>27,445.00</b>	<b>10,120.50</b>	<b>-17,324.50</b>

*Includes \$1,650 wire*

**Emad Hanna**

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**From:** Daphne Wallace [REDACTED]  
**Sent:** Wednesday, September 22, 2004 9:28 AM  
**To:** Emad Hanna  
**Subject:** Re: FW: Project # 18

Greetings Emad,

This project was completed, under budget, on April 8, 2004. You can archive it. Daphne

--- Emad Hanna <[REDACTED]> wrote:

>  
>  
>  
>  
>  
> \_\_\_\_\_  
> From: Emad Hanna  
> Sent: Monday, September 20, 2004 11:08 AM  
> To: Daphne Wallace  
> Cc: [REDACTED]  
> Subject: Project # 18  
>  
>  
>  
> On Microsoft Project this is shown at 100 % complete and payments are  
> marked as complete and it is under budget by \$ 5,262.  
>  
>

> Is this finished and we came in under budget?

> If it is I would like to archive it.

> Thank you,

> Emad Hanna  
> Project Controller  
> New York Strategy Group  
> [REDACTED]