

Emad Hanna

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From: Monique Harry [REDACTED]  
Sent: Monday, December 21, 2009 11:50 AM  
To: Gary Kerney  
Cc: Emad Hanna  
Subject: Scott Graf  
Attachments: Scott Graf Invoice #1 MSOSI.pdf

Gary,

Attached for your approval Scott Graf Invoice #1 Dated 12/18/09 in the amount of \$400.00. Project #1005 Code 02-441.

Monique

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Emad 12/21/09

## Emad Hanna

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**From:** Monique Harry [REDACTED]  
**Sent:** Monday, December 21, 2009 12:22 PM  
**To:** Emad Hanna  
**Subject:** FW: Scott Garf

> From: [REDACTED]  
> To: [REDACTED]  
> Subject: Re: Scott Garf  
> Date: Mon, 21 Dec 2009 12:20:22 -0500  
>  
> Approved. Gary  
>  
> Sent from my iPhone  
>  
> On Dec 21, 2009, at 11:49 AM, "Monique Harry"  
> <[REDACTED]> wrote:  
>  
> > Gary,  
> >  
> > Attached for your approval Scott Graf Invoice #1 Dated 12/18/09 in  
> > the amount of \$400.00. Project #1005 Code 02-441.  
> >  
> > Monique  
> >  
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> >  
> > Windows Live: Keep your friends up to date with what you do online.  
> > <[http://www.microsoft.com/middleeast/windows/windowlive/see-it-in-action/social-network-basics.aspx?ocid=PID23461::T:WLMTAGL:ON:WL:en-xm:SI\\_SB\\_1:092010](http://www.microsoft.com/middleeast/windows/windowlive/see-it-in-action/social-network-basics.aspx?ocid=PID23461::T:WLMTAGL:ON:WL:en-xm:SI_SB_1:092010)  
> > >  
> > <Scott Graf Invoice #1 MSOSI.pdf>

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SCOTT GRAF  
6501 Red Hook Plaza, Suite 201  
St. Thomas, USVI 00802

340-777-6064

340-690-0730

December 18, 2009

TO: Office Pavilion Project - construction  
ATTN: [REDACTED] 505-991-0024 505-220-5911  
Bill Royals 779-8054 779-8055 FAX  
Monique Harry [REDACTED] 779-8054  
Steve Capplinger [REDACTED]  
RE: Installation of piping and sleeving at office pavilion

TIME: \$400.00

A total for labor performed and completed with 2 men @ \$400 per day for 12/15/09

11/10	2 men	Installed 80' 1.5" water main from backside of mbr addition to backside. We also ran 1' conduit in the same trench and stubbed out next two curb planters and back filled all piping. Installed 4' of 1.5" water main through office pavilion roadway 6" sleeve. Installed 3/4" conduit in same sleeve for the direct burial cable access to the office planters. We recorded all pvc fittings, etc received from distributor wholesaler in our trailer.
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**TOTAL FOR THIS INVOICE - \$400.00**

*11/005  
02-11/11  
MARK*