

LSJ CONSTRUCTION
Subcontractor Payout

September 28, 2010

Project: Laundry
Trade: Stone Veneer

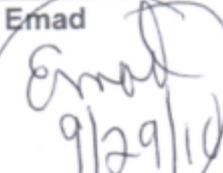
Requisition #01

Subcontractor **Stephen Auguste**

Insurance expiration:

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

Original Contract Sum:		\$26,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$26,000.00
Total Work Completed to Date:	51% ✓	\$13,230.00 ✓
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00 ✓
Total Current Payment Due:		\$13,230.00 OK
Balance to Finish including Retainage:		\$12,770.00
<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:		\$13,230.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed:		Signed: 	
Date: September 28, 2010		Date: September 28, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 9/29/10		Date:	

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, September 28, 2010 4:01 PM
To: Emad Hanna
Subject: Stephen Auguste Req 1
Attachments: Stephen August Req 1 1006.pdf

Emad,

Attached for payment Stephen Auguste Req 1 in the amount of \$13,230.00. Project 1006 Code 04-450.

Monique

Stephen Auguste



September 28, 2010

Requisition #1
Period through 9-24-10

Payment requested for the installation of 378 face feet of stone veneer on the Laundry Room on Little St. James Island.

378 feet x \$35 = \$13,230.00

Thank you

Req. #1	378 f/ft	\$13,230.00
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