

LSJ CONSTRUCTION
Subcontractor Payout

Project: Laundry #1006
Trade: Tile Flooring

December 6, 2010

Requisition #01

Subcontractor Phillip Mark

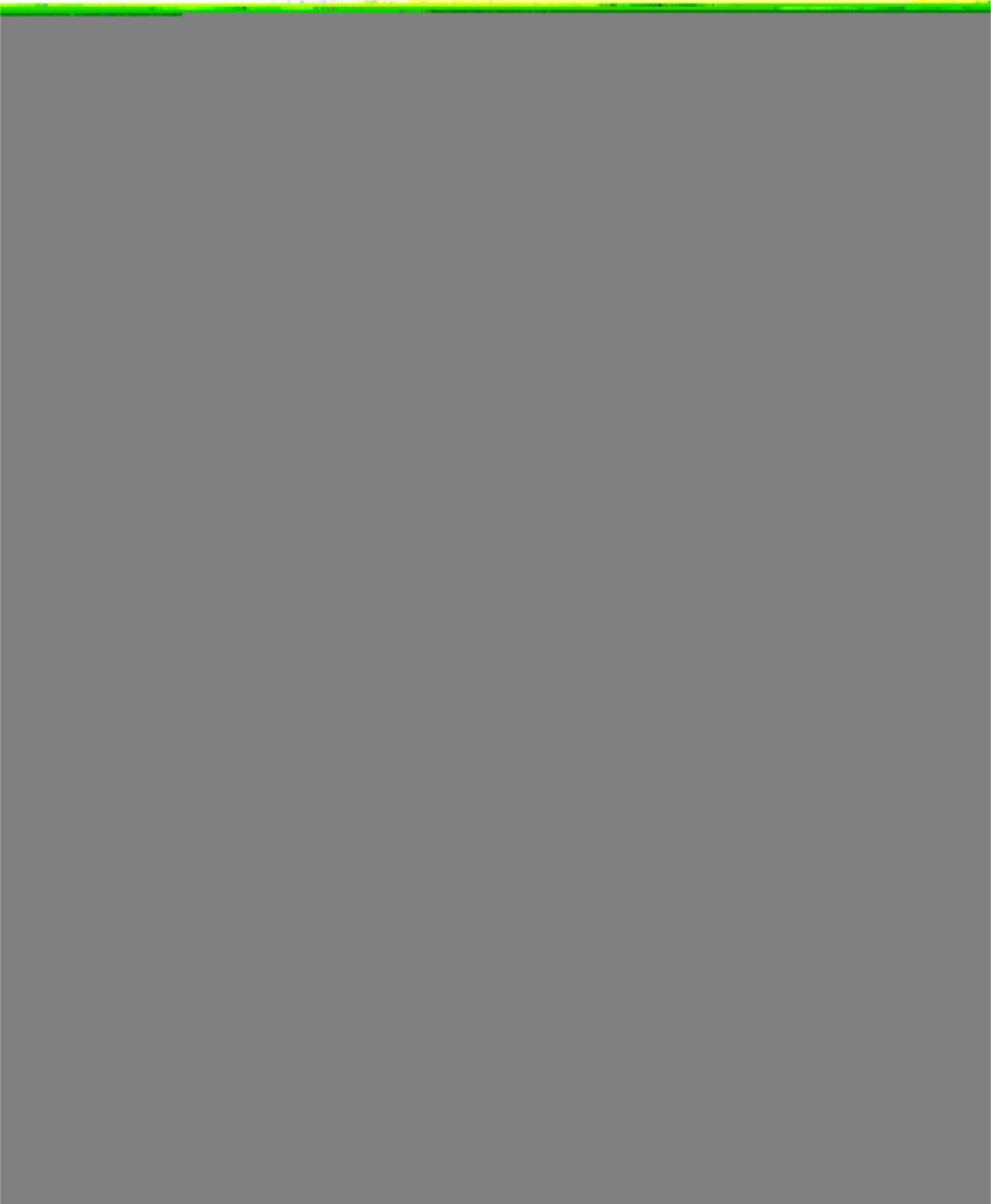
Insurance expiration:

Invoice #	Requisition #01	Partial	Final
Phase #	09-310	-	X

Original Contract Sum:		\$6,780.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$6,780.00
Total Work Completed to Date:	100%	\$6,780.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$6,780.00
Balance to Finish including Retainage:		\$0.00
Sales Tax Liability:		
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:		\$6,780.00

OK

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed: <i>[Signature]</i> Date: December 6, 2010		Approved by: Gary Signed: <i>[Signature]</i> Date: December 6, 2010	
Approved by: Emad Signed: <i>[Signature]</i> Date: 12/7/10		Approved by: Signed: Date:	



Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, December 07, 2010 11:06 AM
To: Emad Hanna
Subject: Phillip Mark
Attachments: Phillip Mark Req 1 1006.pdf

Emad,

Attached for payment via check Phillip Mark in the amount of \$6,780.00. Project 1006 Code 09-310.

Monique