

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Kitchen #1007  
Trade: Stone Veneer

January 21, 2011

Requisition #03

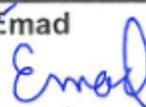
Subcontractor **Stephen Auguste**

Insurance expiration:

Invoice #	Requisition #03
Phase #	04-450

Partial	Final
-	X

Original Contract Sum:		\$35,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$35,000.00
Total Work Completed to Date:	100%	\$34,860.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$34,090.00 ✓
Total Current Payment Due:		\$770.00 OK
<b>Balance to Finish including Retainage:</b>		\$140.00
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:		\$34,860.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted <b>Bill</b>		Approved by: <b>Gary</b>	
Signed: 		Signed: 	
Date: January 21, 2011		Date: January 21, 2011	
Approved by: <b>Emad</b>		Approved by:	
Signed: 		Signed:	
Date: 1/21/11		Date:	



Stephen Auguste  
[REDACTED] Box 1078  
St. John, VI 00831

January 17, 2011

Requisition #3  
Period through 01-17-11

Payment requested for the installation of 22 face feet of stone veneer on the Kitchen Addition on Little St. James Island.

22 feet x \$35 = \$770.00

Thank you

Req. #1	479 f/ft	\$16,765.00
Req. #2	495 f/ft	\$17,325.00
Req. #3	22 f/ft	\$ 770.00

#1007  
04-450  
WHR

TYSONS INVOICE

1-17-11

NORTH SIDE OF MAIN HOUSE COLUMN TO BUILDING REMODLE

7' X 2' 14 sqft

UNDER NORTH EAST KITCHEN DOOR

4' X 1' 4 sqft

EAST PANTRY INTERIOR WALL PATCH

4' X 1' 4 sqft

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**TOTAL 22 sqft**

*10m 1/17/11*