

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Kitchen #1007  
Trade: Plumbing

January 7, 2011

Requisition #02

Subcontractor **Abbott & Lineham Mechanical**

Insurance expiration: March 26, 2011

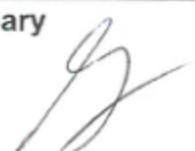
Invoice #	Requisition #02	Partial	Final
Phase #	15-400	X	

Original Contract Sum:		\$5,500.00
Change Orders Submitted & Approved:		\$5,000.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$10,500.00
Total Work Completed to Date:	82%	\$8,596.45
Less Retainage:		\$0.00
Total Payments Made to Date:		\$4,396.45
Total Current Payment Due:		\$4,200.00
<b>Balance to Finish including Retainage:</b>		<b>\$1,903.55</b>

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: \$8,596.45

<b>JEE approval attached</b>	<b>Invoice Attached</b>
YES	YES
NO	NO
<b>X</b>	<b>X</b>
Submitted <b>Bill</b>	Approved by: <b>Gary</b>
Signed: 	Signed: 
Date: <b>January 7, 2011</b>	Date: <b>January 7, 2011</b>
Approved by: <b>Emad</b>	Approved by:
Signed: 	Signed:
Date: <b>1/19/11</b>	Date:



Abbott & Lineham Mechanical  
6501 Red Hook Plaza STE 201  
St. Thomas, VI 00802  
Tel: 340 774-6796 Fax: 340 775-9918

Invoice #2

1/3/2011

LSJ, LLC  
Attn: William Rowles  
6100 Red Hook Quarter B-3  
St. Thomas, VI 00802

Billing for Kitchen – October 26, 2010-December 2, 2010

October 26th, 2010 – Kitchen rough in. 2 men 16 hrs @ \$75.00	\$1200.00
October 27th, 2010- Kitchen rough in 2 men 16 hrs @ \$75.00	\$1200.00
October 28th, 2010-Worked on kitchen.2 men 16 hrs @ \$75.00	\$1200.00
Noovember 3rd, 2010-Worked on kitchen waterline 1 man 8 hrs. @ \$75.00	\$600.00

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Labor Total \$4200.00

#1007

15,400

MR

Invoice Total \$4200.00

Emad Hanna

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**From:** Eve Febe [efebe.lafayette@gmail.com]  
**Sent:** Tuesday, January 11, 2011 12:51 PM  
**To:** Emad Hanna  
**Cc:** Monique Harry  
**Subject:** Abbott & Lineham Mechanical Req. #02 1007  
**Attachments:** Abbott & Lineham Mechanical Req. #02 1007.pdf

Good Afternoon Emad,

Attachment for your payment Abbott & Lineham Mechanical Req. #02. In the amount of \$4,200.00. Project 1007 Code 15-400.

Eve