

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Master Suite #1004  
Trade: Thassos Marble

August 3, 2010

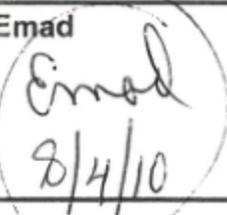
Req. #1

Subcontractor **Makedonika Marble, Inc.**

Insurance expiration: January 0, 1900

Invoice #	Req. #1	Partial	Final
Phase #	09-341	-	X

Original Contract Sum:		\$36,650.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$36,650.00
Total Work Completed to Date:	100%	\$36,650.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		<b>\$36,650.00</b>
<b>Balance to Finish including Retainage:</b>		<b>\$0.00</b>
<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:		\$36,650.00

<b>JEE approval attached</b> YES                      NO X		<b>Invoice Attached</b> YES                      NO X	
Submitted Bill Signed:  Date: August 3, 2010		Approved by: Gary Signed:  Date: August 3, 2010	
Approved by: Emad Signed:  Date: 8/4/10		Approved by: Signed: Date:	



MEGA MARBLE

INVOICE

1660 NORTHEAST EXPRESSWAY

3"x60"x2	21.66	48	125.00	6,000.00
3"x66"x1	11.92	11.92	125.00	2,707.50
0"x54"x20	225	225	125.00	1,490.00
3"x36"x50	100	100	125.00	28,125.00
Marble	1	1	10,220.00	12,500.00
this after that?	2	2	950.00	10,220.00
container	1	1	650.00	1,900.00
hold the 2cm thassos?				650.00

3cm Thassos A - Extra Select 2  
 3cm Thassos A - Extra Select 2  
 2cm Thassos A - Extra Select  
 2cm Thassos A - Extra Select  
 Labor: Fabrication To precise  
 A-Frame. NOTE: You will sol  
 Crating material in side for th

I need to know by 8/17/2010 to

OF SALE resulting from their use in any form mega  
 implied warranty of merchandisability or fitness for  
 or must inspect the material prior to installation and  
 buyer/owner approval prior to installation. Absolutely no  
 reasons after material is installed. As each piece of  
 nique as to veining, tint density etc, any  
 understanding that these qualities are inherent in the  
 ot to be considered latent defects. No returns are  
 erials. Stocked materials, subject to our inspection can  
 f accepted, require a 25% handling and restocking  
 us orders are subject to a 1.5% monthly finance  
 tional collection efforts will be responsible

Subtotal	\$47,652.50 <del>\$75,777.50</del>
Sales Tax (0.0%)	\$0.00
Total	\$47,652.50 <del>\$75,777.50</del>
Payments/Credits	\$0.00
Balance Due	\$47,652.50 <del>\$75,777.50</del>

TERMS AND CONDITIONS  
 marble makes no expressed or  
 particular purpose. Buyer/Owner  
 prepare any blending to meet  
 claims will be accepted for an  
 marble, granite etc. is virtually  
 samples submitted are with the  
 nature of the product and are n  
 acceptable on special order ma  
 be return within 10 days, and  
 charge. Terms: As specify. Past  
 charge. Accounts requiring ad  
 for all cost of collection

Emad Hanna

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**From:** William Rowles [REDACTED]  
**Sent:** Tuesday, August 17, 2010 11:18 AM  
**To:** Emad Hanna  
**Cc:** Gary Kerney; Monique Harry  
**Subject:** Fw: Thassos Slab Payout  
**Attachments:** Slab Payout 01.pdf

Emad -

Please get this payment to them as quickly as you can. They will only hold this marble for us until today.

Thanks

William Rowles

6100 Red Hook Quarter B3  
St. Thomas, VI 00802



ü Please consider the environment before printing this email.

----- Forwarded Message -----

**From:** Gary Kerney [REDACTED]  
**To:** William Rowles [REDACTED]  
**Sent:** Tue, August 17, 2010 10:51:29 AM  
**Subject:** RE: Thassos Slab Payout

Approved Gary

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**From:** William Rowles [REDACTED]  
**Sent:** Tue 8/17/2010 10:31 AM  
**To:** Gary Kerney  
**Cc:** Monique Harry  
**Subject:** Thassos Slab Payout

Gary -

Please approve payment of \$47,652.50 for the Thassos slabs as per attached.

William Rowles

6100 Red Hook Quarter B3  
St. Thomas, VI 00802



ü Please consider the environment before printing this email.

Emad Hanna

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**From:** Jeffrey Epstein [jeevacation@gmail.com]  
**Sent:** Tuesday, August 17, 2010 2:10 PM  
**To:** Emad Hanna  
**Subject:** Re: LSJ Master Suite Marble

ok

On Tue, Aug 17, 2010 at 12:01 PM, Emad Hanna <[REDACTED]> wrote:

Jeffrey,

I forgot to mention the budget line item for this marble will be over budget by \$ 14,302 and Gary said the labor will be under budget by about \$ 8,000 so the net of these two line items will be over budget by \$ 6,000

Thank you

Emad Hanna

Project Controller

HBRK Associates

PO Box 400

New York, NY 10150



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