

LSJ CONSTRUCTION
Subcontractor Payout

Project: Main House #1011
Trade: Excavation

December 28, 2010

Requisition #02

Subcontractor **Little Buck Trucking**

Insurance expiration: March 1, 2011

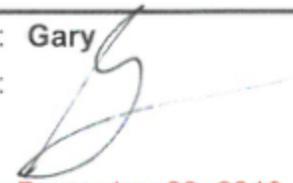
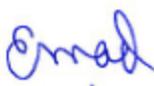
Invoice #	Requisition #02	Partial	Final
Phase #	02-200	X	-

Original Contract Sum:		\$15,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$15,000.00
Total Work Completed to Date:	30%	\$4,500.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$2,500.00 ✓
Total Current Payment Due:		\$2,000.00 OK
Balance to Finish including Retainage:		\$10,500.00

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: \$4,500.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: December 29, 2010		Approved by: Gary Signed:  Date: December 29, 2010	
Approved by: Emad Signed:  Date: 1/7/11		Approved by: Signed: Date:	

Little Buck Trucking



December 28, 2010

Requisition #2

Period 12/20/10 - 12/24/10

Payment requested for the rental of dump truck and operator for period listed above.

4 days @ \$500.00 per day = \$2,000.00

Thank you

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Wednesday, January 05, 2011 1:15 PM
To: Emad Hanna
Cc: Bill Rowles
Subject: Little Buck Trucking Req. #02 1011
Attachments: Little Buck Trucking Req.#02 1011.pdf

Good Afternoon Emad,

Attachment for payment Little Buck Trucking Req. #02. In the amount of \$2,000.00. Project 1011 Code 02-200

Eve