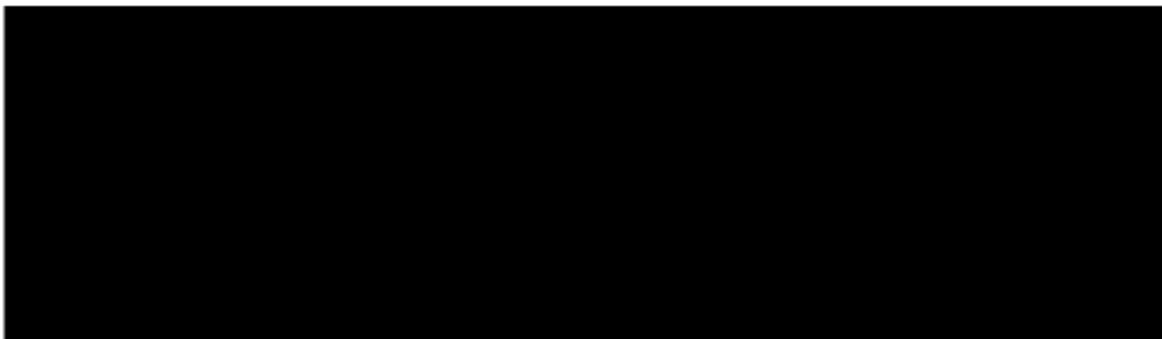


WIRE TRANSFER INSTRUCTION

BANCO POPULAR de PUERTO RICO
P O BOX 8580
CHARLOTTE AMALIE
ST THOMAS, V.I 00801



Emad Hanna

From: Brice Gordon
Sent: Thursday, June 11, 2009 2:49 PM
To: Emad Hanna
Subject: Re: LSJ Approval

Emad
Vendor: Pro Concrete Pumping
Amount: \$2,780.00
The above is approved for payment
Brice

On 6/11/09 12:45 PM, "Emad Hanna" <[REDACTED]> wrote:

Brice,

I have reviewed all the numbers and everything is in line with the budget.

Please provide approval for \$ 2,780 for Pro Concrete Pumping.

Thanks

Emad Hanna
Project Controller
HBRK Associates
PO Box 400
New York, NY 10150
Ph [REDACTED]
Fax [REDACTED]

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Building
Trade: Concrete Pumping

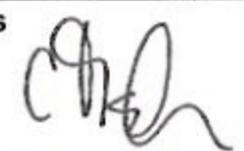
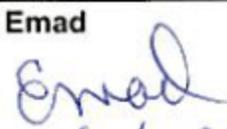
27-May-09

1157

Subcontractor: Pro Concrete

Invoice #	1157	Partial	Final
Phase #	03-362	X	

Original Contract Sum:		\$23,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$23,000.00
Total Work Completed to Date:	77%	\$17,820.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$15,040.00
Total Current Payment Due:		\$2,780.00
Balance to Finish including Retainage:		\$5,180.00
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:		\$17,820.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted by: Bill		Approved by: Curtis	
Signed:		Signed: 	
Date: May 27, 2009		Date: May 27, 2009	
Approved by: Emad		Approved by: Brice	
Signed: 		Signed:	
Date: 6/11/09		Date:	



Pro Concrete Pumping

P.O. Box 307016
St. Thomas, U.S.V.I. 00803
Phone (██████████)
Fax (██████████)

Invoice

Number: 1157

Date: May 06, 2009

Bill To:

LAFAYETTE CONTRACTORS
6100RED HOOK QUATERS
ST THOMAS VI 00802

Ship To:

LAFAYETTE CONTRACTORS
6100RED HOOK QUATERS
ST THOMAS VI 00802

Product ID	Description	Amount
USE OF CONCRETE PUMP TRUCK	CONCRETE PUMP TRUCK USED AT LITTLE ST JAMES 8HRS+118YDS $8 \text{ hrs} @ \$700.00 = \5600.00 $118 @ \$10.00 = \1180.00 $\underline{\$2,780.00}$	2,780.00
	Mechanical Bldg 03-362 WAB	
	<i>dh</i>	Total \$2,780.00

Thank You for using Pro Concrete Pumping!

Julio

