

Subbase Drydock

Parcel #162, Subbase
St. Thomas, USVI 00803

Invoice

Date	Invoice #
8/7/2007	1755

Bill To:	Customer Phone	[REDACTED]
Little St. James Island Bertha Landing Craft 6100 Redhook Quarters B-3 St. Thomas, USVI 00803	Customer Fax	bosco [REDACTED]

P.O. No.	Terms	Due Date	Project
Drydocking		8/7/2007	Bertha Landing Craft

Quantity/Hrs	Description	Rate	Amount
70	Drydock Haul Out: 70' Tuesday 07/31	21.00	× 1,470.00
5	Laydays: 8/1 through 8/5	250.00	× 1,250.00
1	Pressure wash bottom, scrape and sand off marine growth, apply two coats of primer over entire bottom, paint two coats of bottom paint with a third coat at the water line. LABOR:	5,300.00	× 5,300.00
1	Materials: includes epoxy 235 primer, bottom paint, and all miscellaneous materials.**	4,100.00	× 4,100.00
	Additional Work:		
	1) PROPS:		
6.5	Props: 08/04: Manuel- fabricate new key (2) and assist welder, install props	75.00	487.50
	2) ZINCS:		
5.5	Zincs: 08/06: Manuel- install zincs	75.00	412.50
1.5	Zincs: 08/02: Seck- cut off zincs	75.00	112.50

<i>Thank you for your business.</i>	Total
	Payments/Credits
	Balance Due

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Quantity/Hrs	Description	Rate	Amount
8	Zincs: 08/03: Manuel- punch and bend zincs, drain water from engine room and fabricate key for both shafts	75.00	600.00
5.5	3) WELD CRACKS: Welding cracks: 08/04: Kenny- grind and weld crack at stern and aluminum plate on bottom	75.00	412.50
3	CRANE TIME: Crane Time: lift two fuel tanks, steel and trailer. Reposition all on second vessel	350.00	1,050.00
4	08/06: Mario- clean rudder room and drydock and assist in removing trailer, clean and degrease steering compt	60.00	240.00
4	08/06: Tony- clean rudder room and drydock, clean and line handling for trans for fuel	60.00	240.00

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Quantity/Hrs	Description	Rate	Amount
4	08/06: Domingo- clean rudder room and assist in charging battery and shifting vessels	60.00	240.00
5	08/06: Mike- assemble lifting planks and cables for the removal of deck cargo and line handling	60.00	300.00
5	08/06: Gene- assist in lifting and line handling	60.00	300.00
5	08/06: Moose- rig up deck cargo and assist in moving vessels, move tanks, plate and trailer	75.00	375.00
3	08/06: Manuel- haul trailers, tanks and steel plate	75.00	225.00
2.5	08/06: Gene Sr.- deck crew and trans for fuel	75.00	187.50
2.5	08/06: Kenny- deck crew, assist in charging batteries	75.00	187.50
35	Service: gallons of bilge oil and waste disposal	4.50	157.50
MATERIALS:			
7	Materials: 24 pound zincs	175.00	1,225.00
28	Materials: s/s bolts 3/8" x 1 1/4"	1.36	38.08
4	Materials: MSI receipt for lifting materials	42.50	170.00

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P.O. No.	Terms	Due Date	Project
Drydocking		8/7/2007	Bertha Landing Craft

Quantity/Hrs	Description	Rate	Amount
28	Materials: 3/8" nuts	0.40	11.20
28	Materials: 3/8" washers	0.19	5.32
1	Materials: gal degreaser	18.25	18.25
1	Materials: sq. foot of 1/4" aluminum plate	35.00	35.00
1	Deposit	-500.00	-500.00

<i>Thank you for your business.</i>	Total	\$18,650.35
	Payments/Credits	\$0.00
	Balance Due	\$18,650.35

*approved by
DKI
8/10/07*

Emad

Emad Hanna

From: Marie Blondeau [REDACTED]
Sent: Friday, August 10, 2007 12:46 PM
To: Emad Hanna
Subject: Subbase Drydock: Wiring Info

Hi Emad,

Here are the wiring instructions for Subbase Drydock:

- 1) JP Morgan Chase: [REDACTED]
- 2) [REDACTED]
- 3) [REDACTED]

If I can be of any further assistance, please don't hesitate to contact me. Kindly email me confirmation of the wire transfer.

Thank you again for your business,

Marie Kral-Blondeau
Subbase Drydock
[REDACTED]

Got a little couch potato?
Check out fun [summer activities for kids](#).

Emad Hanna

From: John Amerling
Sent: Friday, August 10, 2007 12:26 PM
To: Emad Hanna
Cc: Bill Rowles
Subject: RE: Invoice from Subbase Drydock

We have reviewed the invoice and is it in order for payment.

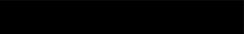
From: Emad Hanna
Sent: Thursday, August 09, 2007 12:40 PM
To: John Amerling
Cc: Bill Rowles
Subject: FW: Invoice from Subbase Drydock

Please review this invoice and let me know your thoughts.

Thanks

Emad Hanna
Project Controller
NES, LLC
457 Madison Ave
New York, NY 10022


Fax 


From: Subbase Drydock [mailto:
Sent: Thursday, August 09, 2007 1:36 PM
To: Emad Hanna
Cc: 
Subject: Invoice from Subbase Drydock

Dear Mr. Hanna:

Your invoice for the M/V Bertha is attached. Please remit payment at your earliest convenience. For your convenience, we also accept wire transfers, Visa and Mastercard.

Thank you for your business - we appreciate it very much.

Sincerely,

Marie Kral-Blondeau
Subbase Drydock
