

LSJ, LLC

E-mail: [REDACTED]

Wire Transfer Request Form

Date of Request: 4/26/10

Amount Requested: \$1,200.00

Payee: Scott Graff

Payee Address: Information on File

Bank Name: Information on File

Bank Address: Information on file

Bank Account: Information on file

Requested By: [REDACTED]

Purpose / Description:

Payment for invoice dated 4/23/10, work completed on LSJ

Special Notes / Instructions:

Could I please have all Bank/Wire Instruction details for ScottGraf, so I may complete the form correctly

G / L Account Information:

G / L Description: Irrigation

G / L Number: 60035g

Authorization: 

Emmed 4/27/10

SCOTT GRAF

April 23, 2010

TO: Little St. James
ATTN: Brice and Karen Gordon
Bill Rowle
Monique Harry
RE: Irrigation repairs and additions

TIME: \$1,200.00
A total for work performed and completed with 2 men @ \$400 per day for 4/15, 4/20, 4/22

4/15 - Batch plant	2 men	My helper and I located 1.5" pipe above RO/Gen building that we ran to lower tank area. We installed 80' of 1.5", 100' of 1" and 60' of 3/4". The shut off valve is located where Tom and Clint showed us. We also installed (2) heads to wet down gravel pile.
4/20 - tiki Hut	2 men	We trenched and installed 160' of 3/4" pipe to complete sidewalk side of planter. We installed 1 gpm bubbler at base of 12 palms and we pulled 200' + of direct burial cable to run both valves.
4/22 - tiki hut	2 men	Today we trenched and buried 200' + of 3/4" and 1/2" cable to set hose bibb at rock wall corner and get bubblers at all coco palms and bottle palms in planter. We also set valve and looped cable at valve #2.

TOTAL FOR THIS INVOICE - \$1200.00

APPROVED

#60035g

