

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal #1010
Trade: Excavation

January 21, 2011

Requisition #04

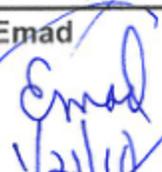
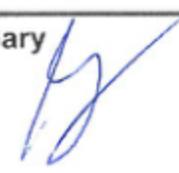
Subcontractor **Little Buck Trucking**

Insurance expiration: March 1, 2011

Invoice #	Requisition #04
Phase #	02-200

Partial	Final
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:	47%	\$7,000.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$5,000.00 ✓
Total Current Payment Due:		\$2,000.00 OK
Balance to Finish including Retainage:		\$8,000.00
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:		\$7,000.00

<p>JEE approval attached</p> <p>YES NO</p> <p> X</p> <p>Submitted Bill</p> <p>Signed: </p> <p>Date: January 21, 2011</p> <p>Approved by: Emad</p> <p>Signed: </p> <p>Date: 1/21/11</p>	<p>Invoice Attached</p> <p>YES NO</p> <p> X</p> <p>Approved by: Gary</p> <p>Signed: </p> <p>Date: January 21, 2011</p> <p>Approved by:</p> <p>Signed:</p> <p>Date:</p>
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Little Buck Trucking
Nadir #6A
St. Thomas, VI 00802

January 18, 2011

Requisition #6
Period 12/31/10 - 1/7/11

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

#1010
02-202
WAB

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Friday, January 21, 2011 2:58 PM
To: Emad Hanna
Cc: Bill Rowles; Monique Harry
Subject: Little Buck Trucking Req. #04 1010
Attachments: Little Buck Trucking Req. #04 1010.pdf

Good Afternoon Emad,

Attachment for payment Little Buck Trucking Req. # 04. In the amount of \$2,000.00. Project #1010 Code 02-200

Eve