

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Mechanical Desal #1010  
Trade: Excavation

January 27, 2011

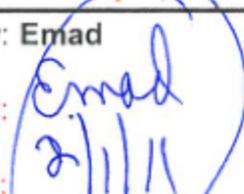
Requisition #05

Subcontractor **Little Buck Trucking**

Insurance expiration: March 1, 2011

Invoice #	Requisition #05	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:	57%	\$8,500.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$7,000.00
Total Current Payment Due:		\$1,500.00
<b>Balance to Finish including Retainage:</b>		<b>\$6,500.00</b>
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:		\$8,500.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: January 27, 2011		Date: January 27, 2011	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 2/1/11		Date:	



**Little Buck Trucking  
Nadir #6A  
St. Thomas, VI 00802**

January 27, 2011

Requisition #5  
Period 1/19/11– 1/21/11

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

3 days @ \$500.00 per day = \$1,500.00

Thank you

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Tuesday, February 01, 2011 12:34 PM  
**To:** Emad Hanna  
**Subject:** Little Buck Trucking  
**Attachments:** Little Buck 1010 Req 5.pdf

Emad,

Attached for payment Little Buck Trucking Req 5 in the amount of \$1,500.00. Project 1010 Code 02-200

Monique