

LSJE, LLC

Pay Period Jan 7 - Jan 20, 2019

	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun	Mon	S/V	Tue	S/V	Wed	S/V	Thu	S/V	Fri	S/V	Sat	Sun
	7		8		9		10		11		12	13	14		15		16		17		18		19	20
Employees																								
Basilía M. Mercado	X		X		X		X		X		X	X	X		X		X		X		X			
Carlos Rodriquez	X		X		X		X		X		X	X	X		X		X		X		X			
Cristobal Herrera	X		X		X		X		X				X		X		X		X		X			
Cuthbert Titre	X		X		X		X		X				X		X		X		X		X		X	
Dale Mark	X		X		X		X		X				X		X		X		X		X		X	
Danny Etienne	X		X		X		X		X		X		X		X		X		X		X		X	
Dupson Donissaint	X		X		X		X		X		X		X		X		X		X		X		X	
Gael Leatham	X		X		X		X		X		X		X		X		X		X		X		X	
Gerry A. Titre	X		X		X		X		X		X		X		X		X		X		X			
Gusneme Dalce	X		X		X		X		X		X		X		X		X		X		X		X	
Hilian Bedminster	X		X		X		X		X				X		X		X		X		X		X	
James Cesar	X		X		X		X		X				X		X		X		X		X			
Justina De La Cruz	X		X		X		X		X		X	X	X		X		X		X		X			
Onel Pierresaint		V		V		V		V		V				V		V		V		V		V		
Oriole Joseph	X		X		X		X		X				X		X		X		X		X			
Peter St. Omer	X		X		X		X		X				X		X		X		X		X			
Randy T. Amparo del Rio	X		X		X		X		X		X	X	X		X		X		X		X			
Sainfrans Dejour	X		X		X		S		S				S		S		S		S		S		S	
Sheridon E. Elizee	X		X		X		X		X		X		X		X		X		X		X		X	
██████████	X		X		X		X		X		X		X		X		X		X		X			
Sylvester Gaillard	X			S	X		X		X				X		X		X		X		X			

	Mon		Tue		Wed		Thu		Fri		Sat	Sun	Mon		Tue		Wed		Thu		Fri		Sat	Sun
	7		8		9		10		11		12	13	14		15		16		17		18		19	20
Independent Contractors																								
Aiad Buncome	X		X		X		X		X				X		X		X		X		X			
Austin Gumbs (Barge)	X		X		X		X		X				X		X		X		X		X			
Boniface Laudat	X		X		X		X		X				X		X		X		X		X			
Dimitri St Omer	X		X		X		X		X				X		X		O		O		O			
Felito Joseph	X		X		X		X		X				X		X		X		X		X			
Johnson Desiree	O		O		O		O		O				O		O		O		O		O			
Keshaun Williams	X		X		X		X		X		X		X		X		X		X		X		X	
Kyle Steward	X		X		X		X		X		X		X		X		X		X		X			
██████████	X		X		X		X		X		X	X	X		X		X		X		X			
Nicholas Victorin	X		X		X		X		X		X		X		X		X		X		X		X	
Okeam Freeman	X		X		X		X		X		X	X	X		X		X		X		X		X	
Patrick Cena	X		X		X		X		X		X	X	X		X		X		X		X		X	X
Pierre Jules	X		X		X		X		X		X		X		X		X		X		X		X	
Stephanie Remington	X		X		X		X		X		X	X	X		X		X		X		X			
Brian Bates	X		X		X		X		X				X		X		X		X		X			
Donald Pollen	X		X		X		X		X				X		O		O		X		X			

LEGEND

Boat Captain-required

MANAGER- COMMENTS

O = ABSENT

C = COMP DAY USED

V = VACATION

S = SICK

Worked until 9pm

JE Present

Guests & Pinto thru Thurs & Fri

Aiad Buncome

INVOICE

TO: LSJE, LLC

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION	AMOUNT
Week 1: 01/07/19 - 01/13/19 (Mon-Sun) 40 hours @ \$15.00 per hour	\$600.00
Week 2: 01/14/19 - 01/20/19 (Mon-Sun) 40 hours @ \$15.00 per hour	\$600.00
TOTAL	<u>\$1,200.00</u>

Make all checks payable to Aiad Buncome

Thank you for your business!

Austin Gumbs

INVOICE

TO: LSJE, LLC

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION

AMOUNT

Week 1: 01/07/19 - 01/13/19 (Mon-Sun) 40 hours @ \$15.00 per hour \$600.00

Week 2: 01/14/19 - 01/20/19 (Mon-Sun) 40 hours @ \$15.00 per hour \$600.00

TOTAL

\$1,200.00

Make all checks payable to Austin Gumbs

Thank you for your business!

Boniface Laudat

INVOICE

TO: LSJE, LLC

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION

AMOUNT

Week 1: 01/07/19 - 01/13/19 (Mon-Sun) 40 hours @ \$15.00 per hour \$600.00

Week 2: 01/14/19 - 01/20/19 (Mon-Sun) 40 hours @ \$15.00 per hour \$600.00

TOTAL

\$1,200.00

Make all checks payable to Boniface Laudat

Thank you for your business!

Felito Joseph

TO: LSJE, LLC

INVOICE

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION

AMOUNT

Week 1: 01/07/19 - 01/13/19 (Mon-Sun)	40 hours @ \$15.00 per hour	\$600.00
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Week 2: 01/14/19 - 01/20/19 (Mon-Sun)	40 hours @ \$15.00 per hour	\$600.00
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TOTAL

\$1,200.00

Make all checks payable to Felito Joseph

Thank you for your business!

INVOICE

TO: LSJE, LLC

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION

AMOUNT

Week 1: 01/07/19 - 01/13/19 (Mon-Sun) 56 hours @ \$15.00 per hour \$840.00

Week 2: 01/14/19 - 01/20/19 (Mon-Sun) 40 hours @ \$15.00 per hour \$600.00

TOTAL

\$1,440.00

Make all checks payable to

Thank you for your business!

Nicholas Victorin

INVOICE

TO: LSJE, LLC

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION

AMOUNT

Week 1: 01/07/19 - 01/13/19 (Mon-Sun) 48 hours @ \$19.00 per hour \$912.00

Week 2: 01/14/19 - 01/20/19 (Mon-Sun) 48 hours @ \$19.00 per hour \$912.00

TOTAL

\$1,824.00

Make all checks payable to Nicholas Victorin

Thank you for your business!

Okeam Freeman

INVOICE

TO: LSJE, LLC

Invoice No.: 26

Invoice Date: 01/20/19

DESCRIPTION	AMOUNT
Week 1: 01/07/19 - 01/13/19 (Mon-Sun) 56 hours @ \$15.00 per hour	\$840.00
Week 2: 01/14/19 - 01/20/19 (Mon-Sun) 48 hours @ \$15.00 per hour	\$720.00
TOTAL	\$1,560.00

Make all checks payable to Okeam Freeman

Thank you for your business!

William B. Hague

INVOICE

William Hague dba Marine Mechanical & Electrical Solutions
6501 Red Hook Plaza Suite 201
St Thomas, VI
[REDACTED]

DATE: January 19, 2019
INVOICE # 162
FOR: *Services Rendered*

Bill To:
LSJE,LLC
6100 Red Hook Qtrs.
Suite B-3
St Thomas, VI 00802

DESCRIPTION	AMOUNT
<p>Invoice for services rendered from: 12-16, thru 12-21. six days 12-24, thru 12-28. (includes x-mas holiday) 5 days 12-31. one day twelve days @ \$300/day.</p> <p>Services rendered include Marine Operation and Maintenance of LSJE Barge.</p> <p>Please make checks payable to: William B Hague Thank You</p>	<p>\$3,600.00</p>
TOTAL	\$3,600

12-16 Sunday

No show counter guy
JPK to LSJ.

12-17 Monday

Electrician to LSJ. TO
STJ for septic guys.

No show moved to Thurs.

To STT. To GSJ for John Deere tractor. To LSJ. 450 and water to GSJ. Electrician and staff
to stt.

12-18 Tuesday

Electrician to LSJ.
Water runs. To stt. To LSJ for 450 and staff. To stt.

12-19 Wednesday.

Plants and 450 to LSJ. To stt for truck. Truck to GSJ. To LSJ for 450 and water.
To GSJ. To stt

12-20 Thursday.

Staff run.

12-21 Friday

Lumber to GSJ. To stt. To GSJ for sprayer and mule. To LSJ for staff. To stt.

12-24 Monday. Crew and electrician to LSJ. To stt. Sherwayne w nil to barge. Take material
to LSJ. To stt. Crew run and electrician to stt.

12-25. Christmas.

12-26 Wednesday.

Staff to LSJ. To stt. To LSJ for lull. To GSJ for equipment and material. To LSJ. To stt.

12-27 Thursday

Crew and electrician truck to LSJ. People and equipment to GSJ. To stt.

12-28 Friday

Crew run to LSJ.

12-31 Monday

Crew and JPK truck to GSJ then LSJ. JPK to stt. Crew run pm.
3863 nm this year.

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348

Phone: [REDACTED] E-mail: [REDACTED]

Vacation/Leave Form

Name: Michael G. Liddon

Cell: 340-514-7167

Division/Department:

Phone (other):

Date Request Submitted: 12-12-18

E-mail:

Dates of Vacation/Leave Requested:

Date of Vacation/Leave to Begin: 1-18-19

Date of Return to Work: 1-28-19

Number of employees in your division/department expected to be absent during your requested vacation/leave?

Total Number of Days Away:

Vacation with Pay:

Leave without Pay:

Personal/Sick Days:

Holidays:

Weekend Days:

Other:**

Total Days Away:

For internal use only:

Number of vacation days permitted annually:

Number of vacation days used year-to-date:

Number of vacation days granted per this request:

Number of vacation days remaining after this request:

Number of medical days permitted annually:

Number of medical days used year-to-date:

Number of medical days granted per this request:

Number of medical days remaining after this request:

**If "Other," please explain:

Employee Signature: 

Date: 12-12-18

Authorization: 

Approval Date: 12/17/18

**Areas indicated must be verified with the supervisor before vacation/leave will be approved.*