

From: "jeffrey E." <jeevacation@gmail.com>

To: Ann Rodriquez <[REDACTED]>

Subject: Re: Payments to Pokey for the GSJ Beach Bar and Cistern project - June 10, 2016

Date: Fri, 10 Jun 2016 20:18:43 +0000

ok

On Fri, Jun 10, 2016 at 4:14 PM, Ann Rodriquez <[REDACTED]> wrote:

Hey Bossman,

Pokey is requesting \$2,000.00 a week instead of a final payment of \$10,000.00. Would you like to continue to pay him \$2,000.00 a week until fully completed?

He said due to the delay on the Tiki Bar electrical and concrete delay for the cistern he's behind and cannot wait for the final balance of \$10k.

Paid out: \$10,000.00

Balance due: \$10,000.00

Please advise,
Ann R.

Begin forwarded message:

From: Daphne Wallace <[REDACTED]>

Date: June 10, 2016 at 3:35:49 PM AST

To: ann rodriquez <[REDACTED]>

Subject: Payments to Pokey for the GSJ Beach Bar and Cistern project - June 10, 2016

Greetings Anna,

As promised, below are the recent payments to Pokey on the \$20,000 bid for the Beach Bar and Cistern:

05/10/2016 # 2658 - Payment 1 - 05/02/16-05/06/16 - \$ 2,000.00
05/13/2016 # 2667 - Payment 2 - 05/09/16-05/13/16 - \$ 2,000.00
05/20/2016 # 2677 - Payment 3 - 05/16/16-05/20/16 - \$ 2,000.00
05/27/2016 # 2693 - Payment 4 - 05/23/16-05/27/16 - \$ 2,000.00
06/03/2016 # 2713 - Payment 5 - 05/30/16-06/03/16 - \$ 2,000.00

To date \$10,000.00 paid out on the Beach Bar & Cistern, as per email of 5/4/2016 - \$10,000 due when the project is 100% completed.

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please note

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