

From

Dale Trotman

INVOICE

To

LSJE, LLC

6100 Red Hook Quarters B3
St. Thomas, VI 00802

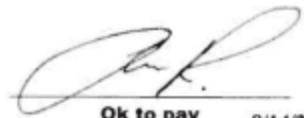
Invoice # 6

Invoice Date 8/3-14/2015

Due Date 8/14/2014

Item	Description	Unit Price	Quantity	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/> Landscaper Helper	\$90 a day	10 days	\$900.00
<input checked="" type="checkbox"/>	<input type="checkbox"/> Overtime Reimbursement (12hrs.)	\$90.00 a day	2days	\$180.00

+ New Line



Ok to pay 8/14/2015

Invoice Notes

Overtime owed: 7/14/15 2hrs.	Overtime owed: 7/20/15 2hrs.
7/15/15 2hrs.	7/21/15 2hrs.
7/16/15 2hrs.	7/22/15 2hrs.
7am-6pm 10hrs.	7am-6pm 10hrs.

Subtotal	\$1,080.00
Total Amount Paid	
Balance Due	\$1,080.00

LSJE, LLC

Pay Period July 27 - August 9, 2015

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	31	1	2	3	4	5	6	7	8	9

Employees

Basilia M. Mercado	✓	✓	✓	✓			✓	✓	✓	✓	✓		
Carlos L. Rodriguez	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Carmen E. Ferrerosa Rogers	✓	✓	✓	✓			✓	✓	✓	✓	✓		
Cuthbert Titre	✓	✓	✓	✓	Comp		✓	✓	✓	✓	✓		
Danny Etienne	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Danny Vicars	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Dupson Donissaint	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Gerry A. Titre	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Gusneme Dalce	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Guy Vicars	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Hilian Bedminister													
Jason Drew	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Justina De La Cruz	✓	✓	✓	✓	0		✓	✓	✓	✓	✓		
Kamoy A. Williams	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Onel Pierresaint	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Peter St. Omer	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Randy T. Amparo del Rio	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Sainfrans Dejour	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Sheridon E. Elizee	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		

Independent Contractors

Christopher Sheehan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Cristobal Herrera	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Hernando Cuellar	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
Karl Henry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
Ramon Linderman	0	✓	✓	✓	0	✓	0	✓	✓	✓	0		
Sylvester Gaillard	✓	S	✓	✓	✓		✓	✓	✓	✓	✓		

Temps

Renol Mede	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
DALE	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
JASON Gumbs													
Jules													

9-2 ↑

DATE:

BOAT CAPTAIN

[Signature]

DATE:

8/3/15

ISLAND MANAGER

LEGEND

Boat Captain-required

MANAGER-review

✓ - Worked

v - VACATION

Leave blank if not on boat

s - SICK

From

Sylvester Gaillard

INVOICE

To

LSJE, LLC

6100 Red Hook Quarters B3
St. Thomas, VI 00802

Invoice # 11

Invoice Date 7/27- 8/9/2015

Due Date 8/14/2015

Item	Description	Unit Price	Quantity	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/> STC Office & Gym Roof	\$120.00 a day	9 days	\$1,080.00
<input checked="" type="checkbox"/>	<input type="checkbox"/> Overtime Reimbursement (12hrs.)	\$120.00 a day	2days	\$240.00

+ New Line



Ok to pay 8/14/2015

Invoice Notes

Overtime owed: 7/14/15 2hrs. 7/15/15 2hrs. 7/16/15 2hrs. 7am-6pm 10hrs.	Overtime owed: 7/20/15 2hrs. 7/21/15 2hrs. 7/22/15 2hrs. 7am-6pm 10hrs.
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Subtotal	\$1,320.00
Total Amount Paid	
Balance Due	\$1,320.00

LSJE, LLC

Pay Period July 27 - August 9, 2015

	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	27	28	29	30	31	1	2	3	4	5	6	7	8	9

Employees

Basilio M. Mercado	✓	✓	✓	✓				✓	✓	✓	✓	✓		
Carlos L. Rodriguez	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Carmen E. Ferrerosa Rogers	✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	
Cuthbert Titre	✓	✓	✓	✓	Comp			✓	✓	✓	✓	✓	✓	
Danny Etienne	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Danny Vicars	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Dupson Donissaint	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Gerry A. Titre	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Gusneme Dalce	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Guy Vicars	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Hilian Bedminister														
Jason Drew	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Justina De La Cruz	✓	✓	✓	✓	0			✓	✓	✓	✓	✓	✓	
Kamoy A. Williams	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Onel Pierresaint	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Peter St. Omer	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Randy T. Amparo del Rio	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Sainfrans Dejour	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Sheridon E. Elizee	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	

Independent Contractors

Christopher Sheehan	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Cristobal Herrera	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Hernando Cuellar	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Karl Henry	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
Ramon Linderman	0	✓	✓	✓	0	✓	✓	0	✓	✓	✓	0	✓	
Sylvester Gaillard	✓	S	✓	✓	✓			✓	✓	✓	✓	✓	✓	

Temps

Renol Mede	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
DALE	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
JASON Gumbs														
J. Wes														

9-2 ↑

DATE:

BOAT CAPTAIN

[Signature]

DATE:

8/3/15

ISLAND MANAGER

LEGEND

Boat Captain-required

MANAGER-review

✓-Worked

v-VACATION

Leave blank if not on boat

s- SICK

From

Ramon Linderman

INVOICE

To

LSJE, LLC

6100 Red Hook Quarters B3
St. Thomas, VI 00802

Invoice # 13

Invoice Date 7/27 8/9/2015

Due Date 8/14/15

Item	Description	Unit Price	Quantity	Amount
<input type="checkbox"/>	<input type="checkbox"/> Boat Captain	\$150.00 a day	10 days	\$1,500.00
<input type="checkbox"/>	<input type="checkbox"/> Overtime Reimbursement (10hrs.)	\$150.00 a day	2days	\$300.00

+ New Line


Ok to pay 8/14/2015

Invoice Notes

Overtime owed: 7/14/15 2hrs. 7/15/15 2hrs. 7/16/15 2hrs. 7am-6pm 10hrs.	Overtime owed: 7/21/15 2hrs. 7/22/15 2hrs. 7am-6pm 10hrs.
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Subtotal	\$1,800.00
Total Amount Paid	
Balance Due	\$1,800.00

LSJE, LLC

Pay Period July 27 - August 9, 2015

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
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Employees

Basilia M. Mercado	✓	✓	✓	✓			✓	✓	✓	✓	✓		
Carlos L. Rodriguez	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Carmen E. Ferrerosa Rogers	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓	
Cuthbert Titre	✓	✓	✓	✓	Comp		✓	✓	✓	✓	✓	✓	
Danny Etienne	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Danny Vicars	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Dupson Donissaint	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Gerry A. Titre	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Gusneme Dalce	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Guy Vicars	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Hilian Bedminister													
Jason Drew	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Justina De La Cruz	✓	✓	✓	✓	0		✓	✓	✓	✓	✓	✓	
Kamoy A. Williams	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Onel Pierresaint	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Peter St. Omer	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Randy T. Amparo del Rio	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Sainfrans Dejour	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Sheridon E. Elizee	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	

Independent Contractors

Christopher Sheehan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Cristobal Herrera	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Hernando Cuellar	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
Karl Henry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Ramon Linderman	0	✓	✓	✓	0	✓	0	✓	✓	✓	0	✓	✓
Sylvester Gaillard	✓	5	✓	✓	✓		✓	✓	✓	✓	✓	✓	

Temps

Renol Mede	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
DALE	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	
JASON Gumbs													
J. Les							✓	✓	✓	✓	✓	✓	

9-2 ↑

DATE:

BOAT CAPTAIN

[Signature]

DATE:

8/7/15

ISLAND MANAGER

LEGEND

Boat Captain-required

MANAGER-review

✓ - Worked

v - VACATION

Leave blank if not on boat

s - SICK