

LSJ Employees, LLC

Mailing Address: 6100 Red Hook Quarter B3 St. Thomas, VI 00802-1348

General contact information Tel: 340-775-8100 Fax: 340-775-8108 E-mail: [REDACTED]

Accounts payable department contact information [REDACTED] Fax: 340-775-2528

Check Request Form

Date of Request: 2/12/13

Amount Requested: \$2,300.00

Payee: Liston Network Systems

Payee Address: PO Box 7404
#109 Subbase
Charlotte Amalie

Invoice No. / Memo: 21251
GL Description: General Services
GL Code: 60035F

Invoice No. / Memo: 21252
GL Description: Telecommunications
GL Code: 60155J

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Special Notes / Instructions:

- #21251 - Mounting Cell Antennas - MC
- #21252 - Fiber Termination & Certify - Beach Office

Please note attached E Mail from Jermaine

Authorization:  _____

Liston Network Systems

Box 7404
 #109 Subbase
 Charlotte Amalie, VI 00801

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/30/2013 | 21252 |

| |
|---|
| Bill To |
| Little ST. James 1600 Red Hook Plaza Charlotte Amalie, VI 00802 |

| |
|---|
| Ship To |
| Little ST. James 1600 Red Hook Plaza Charlotte Amalie, VI 00802 |

| | | | | |
|-------------|--------|----------|--------|-------------|
| P.O. Number | Terms | Due Date | F.O.B. | Vendor Code |
| | Net 30 | 3/1/2013 | | 10245 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------|------------------------------|------------|--------|
| 12 | FIBER-ST-MM62 | FIBER OPTIC CONNECTOR SC/SAM | 25.00 | 300.00 |
| 6 | LABOR | TO TERMINATE AND CERTIFY | 100.00 | 600.00 |

Please remit to above address.

| | |
|-------------------------|----------|
| Total | \$900.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$900.00 |

Beach office
~~These~~ Fiber termination


Liston Network Systems

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 #109 Subbase
 Charlotte Amalie, VI 00801

Invoice

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| Date | Invoice # |
| 1/30/2013 | 21251 |

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| Bill To |
| Little ST. James 1600 Red Hook Plaza Charlotte Amalie, VI 00802 |

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| | | | | |
|--------|--------|----------|--------|-------------|
| Number | Terms | Due Date | F.O.B. | Vendor Code |
| | Net 30 | 3/1/2013 | | 10245 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------|--|------------|--------|
| 250 | LMR-200 | LMR-200 LOW-LOSS CABLE | 2.50 | 625.00 |
| 1 | ACCESSORIES | INSTALLATION ACCESSORIES | 75.00 | 75.00 |
| 7 | INSTL/FEE | LABOR, INSTALLATION, TEST AND CONFIGURATION OF EQUIPMENT | 100.00 | 700.00 |

Please remit to above address.

| | |
|-------------------------|------------|
| Total | \$1,400.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,400.00 |

Mounting Cell antennas at
 Main complex 