

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Main House Renovations #1009  
Trade: Air Conditioning

January 4, 2011

Requisition #01, 02

Subcontractor **Atlanta Refrigeration**

Insurance expiration: March 26, 2011

Invoice #	Requisition #01, 02	Partial	Final
Phase #	15-800	-	X

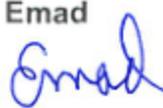
Original Contract Sum:		\$28,189.05
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$28,189.05
Total Work Completed to Date:	100%	\$28,189.05
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$28,189.05
<b>Balance to Finish including Retainage:</b>		\$0.00

OK

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: \$28,189.05

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: January 4, 2011		Date: January 4, 2011	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 1/11/11		Date:	



# Atlanta Refrigeration Service

340-775-9222

INVOICE NO.  
583541

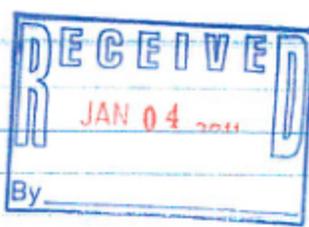
P.O.#/S.N.#		Dept 1067 PO BOX 740209 Atlanta, GA 30374-0209			
CHARGE TO: LSJ LLC			SERVICED AT: Little Saint James		STORE #:
ADDRESS: 6100 Red Hook Quarter Suite B3			ADDRESS: Little Saint James		
CITY: Saint Thomas	STATE: VI	ZIP: 00802	CITY: St Thomas	STATE: VI	ZIP: 00802
TEL #: 340-775-2525	CONTACT: Brice Gordon		TEL #:	FAX #:	

AUTHORIZED BY: Bill Rowles	NAME: and	MAKE: Sea Breeze	MODEL #: 24kbtu	SERIAL #:
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**CUSTOMER COMPLAINT:** Remove mini-splits from theater room. Also need to relocate condensing area for 4 ton unit from original location.

**WORK PERFORMED:** Arrived on site and removed units from theater room. Removed all piping and wiring. Prepared newer of the two units for installation in the managers cottage. Will need assistance in getting condensers off of roof but they have been disconnected and ready for removal. Also extended line sets and control wiring for the new 4 ton central system to new condensing area.

DESCRIPTION	QTY	COST EACH	AMOUNT
7/8 copper piping	1	\$385.83	\$385.83
3/8 copper piping	1	\$123.89	\$123.89
50ft. control wiring	1	\$46.00	\$46.00
<i>#1007</i>			
<i>15-800</i>			
<i>WATER</i>			



REFRIGERANT:					TOTAL MATERIALS:	\$555.52
RECOVERY	DISPOSAL	RECLAIMING	FREIGHT		TOTAL	\$24.10
TRUCK SERVICE MILES	VACUUM	WELD 15% SILVER	WELD 45% SILVER		TOTAL MISC/WELDING:	
DATE: 12-14-2010	START: 7:00 AM	END: 4:00 PM	SERVICEMAN: David Elsas		TOTAL LABOR:	\$622.50
SERVICE MECHANIC'S SUGGESTIONS:					FREIGHT:	
					SALES TAX:	
					TOTAL DUE:	\$1,502.12

CUSTOMER'S SIGNATURE \_\_\_\_\_ (PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT      ALL OUR CHARGES ARE SUBJECT TO COLLECTION FEE, COURT COSTS, AND ATTORNEY FEES IF NECESSARY.

# Atlanta Refrigeration Service

340-775-9222

INVOICE NO.  
583539

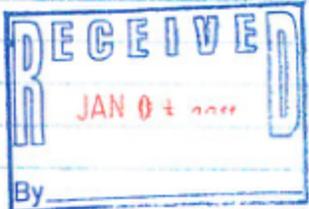
P.O.#/S N #				Dept 1067 PO BOX 746209 Atlanta, GA 30374-0209							
CHARGE TO: LSJ LLC				SERVICED AT: Little Saint James				STORE #			
ADDRESS: 8100 Red Hook Quarter Suite B2				ADDRESS: Little Saint James							
CITY: Saint Thomas		STATE: VI		ZIP: 00802		CITY: St Thomas		STATE: VI		ZIP: 00802	
TEL #: 340-775-2525		CONTACT: Bruce Gordon				TEL #		FAX #			
AUTHORIZED BY: Bill Rowles		NAME: a/c		MAKE: Carrier		MODEL #: 48Rbtu		SERIAL #			

CUSTOMER COMPLAINT: Installation of 4 ton central unit for the Theater Room

WORK PERFORMED: New unit installed as quoted for theater room

DESCRIPTION	QTY	COST EACH	AMOUNT
As quoted	1	\$26,023.00	\$26,023.00

# 1009  
15-800  
VALLI



REFRIGERANT						TOTAL MATERIALS	\$26,023.00
RECOVERY	DISPOSAL	RECLAIMING	FREIGHT			TOTAL	████████
TRUCK SERVICE MILES	VACUUM	WELD 15% SILVER	WELD 45% SILVER			TOTAL MISCWELDING	
DATE: 12-14-2010	START: 7:00 AM	END: 4:20 PM	SERVICEMAN: David Elsassert			TOTAL LABOR:	
SERVICE MECHANIC'S SUGGESTIONS						FREIGHT:	\$663.93
						SALES TAX:	
						TOTAL DUE:	\$26,686.93

CUSTOMER'S SIGNATURE \_\_\_\_\_ (PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT      ALL PURCHASES ARE SUBJECT TO COLLECTION FEES, COURT COSTS, MEDIATION FEE & FINING



# Atlanta Refrigeration Service

PO BOX 80726, Atlanta, GA 30366  
 Tel: 770.352.9222 Fax: 770.263.9898

# QUOTE

<b>Quote Location</b> Little Saint James Little Saint James St. Thomas, VI 00802 Tel: Fax:	<b>Quote Information</b> Date: Sep 8, 2010 ARS Quote ID#: 8431185 Submitted By: Sean Dillon Original ARS Inv#: Submitted To: Bill Rowles Original Call Date: 8/26/2010
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2.2. General Specifications and Requirements for the Listed Below

<b>Equipment:</b> Split-System <b>Manufacturer:</b> Carrier	<b>Model #:</b> 4ton 16 SEER <b>Serial #:</b>
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**Description of Work Equipment**  
 The following quote is for a split-system. This quote includes the cost of a high efficiency 4 ton split-system with variable speed blower, UV light, whole house dehumidifier, and the labor and materials to install them. Once done with the installation the technician will test the unit and ensure it's proper operation. Any additional parts or repairs needed will be quoted separately. Thank you for choosing Atlanta Refrigeration Service - "Your Single Source Responsibility."

Quantity	Unit	Price
1.0	Condensing Unit, High Efficiency, 4 Ton	\$3,748.50
1.0	Air Handler	\$1,458.75
1.0	All Duct Work Materials	\$5,454.00
1.0	Copper Lines & Insulation	\$820.00
1.0	Ultra Violet Light air purifier	\$342.00
1.0	Filter & Suction Driers	\$68.00
1.0	Thermostat, Honeywell TH6000 programmable	\$168.00
1.0	All Misc. Installation & Low Voltage Electrical Supplies	\$400.00
1.0	Dehumidifier	\$2,357.55
1.0	Electronic Air Filter	\$1,006.20
68.0	Advanced Technician Labor	\$6,460.00
68.0	Assistant To Technician	\$3,740.00

<b>Important Notes:</b> Lead time is contingent upon approval of quote and availability of parts. The freight charges on this quote reflect ground shipping. Shipping will be billed separately. If parts are expedited then additional freight charges will apply.	<b>Total Materials:</b> \$15,823.00
	<b>Total E.P.A.:</b>
<b>Warranty Information:</b> Standard manufacturer's warranty applies to parts, 30 days warranty on labor.	<b>Total Misc./Welding:</b>
	<b>Total Labor:</b> \$10,200.00
	<b>Initial Call:</b>
	<b>Shipping/Freight:</b> \$663.93
	<b>Subtotal:</b> \$26,686.93
	<b>Tax:</b>
	<b>Total:</b> \$26,686.93

FAX BACK TO BILL ROWLES AT 770.263.9898

Emad Hanna

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**From:** Eve Febe [REDACTED]  
**Sent:** Wednesday, January 05, 2011 9:51 AM  
**To:** Emad Hanna  
**Subject:** Atlantic Refrigeration Req. #01,02 1009  
**Attachments:** Atlantic Refrigeration Req.#01,02 1009.pdf

Good Morning Emad,

Attachment for payment Atlantic Refrigeration Req. #01,02. In the amount of \$28,189.05. Project 1009  
Code15-800

Eve