

LITTLE SAINT JAMES PAYROLL SUMMARY

Entity	Current Number of Employees	Current Current	Post May 4th Number of Employees	** Post May 4, 2012
Island Ground Inc.	53	2,151,175.10	35	1,366,872.62
LSJ Employees LLC	6	536,142.55	5	403,703.31
TTR Consulting	2	182,820.00	2	182,820.00
Lafayette Contractors	<u>1</u>	<u>95,914.04</u>	<u>1</u>	<u>95,914.04</u>
TOTALS	62	2,966,051.70	43	2,049,309.98

**** Includes Tom Melnick release**

**ISLAND GROUNDS INC.
EMPLOYEE SUMMARY**

Name	Hire Date	Position	Rate	Salary (Based on 2210 hrs.)	Payroll Taxes @ 8%	Total Compensation
Addison D. Alfred (Bricko)	6/18/08	Construction	13.00	28,730.00	2,298.40	31,028.4
Alfred Destine	2/9/12	Construction	20.00	44,200.00	3,536.00	47,736.0
Allangie Clifton (Clement)	12/8/09	Construction	25.00	55,250.00	4,420.00	59,670.0
Angel Figueroa	8/23/10	Painting/Electrical	15.00	33,150.00	2,652.00	35,802.0
Angel L. Feliciano (Angelo)	3/1/10	Engineering	25.00	55,250.00	4,420.00	59,670.0
Anthony Etienne	6/9/11	Construction	20.70	45,747.00	3,659.76	49,406.8
Anthony Jules (Tony)	5/4/06	Landscaping	13.05	28,840.50	2,307.24	31,147.7
Augustus K. Henry	12/29/09	Construction	25.00	55,250.00	4,420.00	59,670.0
Basillia Morales-Mercado (Dulce)	3/29/02	Housekeeper	12.60	27,846.00	2,227.68	30,073.7
Benford B. Lewis (Benny)	7/19/10	Construction	21.00	46,410.00	3,712.80	50,122.8
Brian K. Bates	2/28/07	Maintenance	22.50	49,725.00	3,978.00	53,703.0
Claude E. Philistin (Emile)	5/9/11	Construction	20.00	44,200.00	3,536.00	47,736.0
Cuthbert Titre (Smiley)	5/3/99	Engineering	13.50	29,835.00	2,386.80	32,221.8
Danny Etienne (Dereck)	12/30/10	Painting/Electrical	12.00	26,520.00	2,121.60	28,641.6
Danny Vicars	5/24/10	Construction	32.50	71,825.00	5,746.00	77,571.0
Dupson Donissaint (Baseais)	9/5/06	Landscaping	15.00	33,150.00	2,652.00	35,802.0
Eddison Lewis (Danny)	7/19/10	Construction	21.00	46,410.00	3,712.80	50,122.8
Ednor Montina	6/7/11	Construction	11.00	24,310.00	1,944.80	26,254.8
Ellice Francis	6/22/09	Construction	10.00	22,100.00	1,768.00	23,868.0
Fabien Regis (Regis)	12/18/06	Construction	18.00	39,780.00	3,182.40	42,962.4
Gerry Francis Titre	8/27/01	Painting/Electrical	15.00	33,150.00	2,652.00	35,802.0
Gusneme Dalce	7/13/09	Landscaping	15.00	33,150.00	2,652.00	35,802.0
Guy Vicars	8/16/10	Construction	11.00	24,310.00	1,944.80	26,254.8
Hernando Cuellar	9/29/08	Construction	20.70	45,747.00	3,659.76	49,406.8
Hilian J. Bedminister (TJ)	3/28/11	Painting/Electrical	15.00	33,150.00	2,652.00	35,802.0
Huxley Casimir	11/18/08	Construction	10.80	23,868.00	1,909.44	25,777.4
Irvin Ocasio Flores (Alberto)	12/14/09	Engineering	20.00	44,200.00	3,536.00	47,736.0
Jean F. Felix (Felix)	6/7/11	Landscaping	11.00	24,310.00	1,944.80	26,254.8
Jn Bernard Ville Guerre	4/19/07	Construction	10.80	23,868.00	1,909.44	25,777.4
John Werntz	9/2/10	Maintenance	25.00	55,250.00	4,420.00	59,670.0
Josue A. Brito	10/27/10	Engineering	13.00	28,730.00	2,298.40	31,028.4
Justina de la Cruz	10/5/09	Housekeeper	12.00	26,520.00	2,121.60	28,641.6
Karl Henry	12/5/05	Engineering	13.00	28,730.00	2,298.40	31,028.4
Maria Rosario (Keiry)	9/6/10	Housekeeper	12.00	26,520.00	2,121.60	28,641.6
Melvin Ocasio Flores (Enrique)	12/14/09	Construction	20.00	44,200.00	3,536.00	47,736.0
Menard Leatham Jr.	12/7/09	Construction	20.70	45,747.00	3,659.76	49,406.8
Metelus Pierre	2/8/12	Construction	16.00	35,360.00	2,828.80	38,188.8
Michael R. Groves	8/29/11	Boats	23.00	50,830.00	4,066.40	54,896.4
Morton Spencer	2/9/12	Construction	20.00	44,200.00	3,536.00	47,736.0
Peter Elie (Cephas)	10/6/08	Construction	22.80	50,388.00	4,031.04	54,419.0
Peter St. Omer	8/27/01	Landscaping Foreman	22.88	50,564.80	4,045.18	54,610.0
Phillip Blaize	6/22/09	Boats	10.00	22,100.00	1,768.00	23,868.0
Pierre Jules (Jules)	8/27/01	Construction	25.25	55,802.50	4,464.20	60,266.7
Pierressaint Onel	3/28/11	Landscaping	12.50	27,625.00	2,210.00	29,835.0
Quaille Casimir	6/22/09	Construction	10.00	22,100.00	1,768.00	23,868.0
Renol Mede	11/30/09	Landscaping	12.50	27,625.00	2,210.00	29,835.0
Reyna Amparo (Sandra)	3/28/11	Housekeeper	12.00	26,520.00	2,121.60	28,641.6
Sandino Brito (Manolo)	6/18/08	Construction	22.50	49,725.00	3,978.00	53,703.0
Sheridon Emanuel Elizee	10/5/09	Engineering	13.00	28,730.00	2,298.40	31,028.4
Stephen Liverpool	6/14/10	Construction	20.00	44,200.00	3,536.00	47,736.0
Tancilio Lormeus (Pierre)	8/9/11	Landscaping	10.00	22,100.00	1,768.00	23,868.0
Thony Monevil	5/9/11	Construction	20.00	44,200.00	3,536.00	47,736.0
Wellington Eusebe (Potle)	2/13/07	Construction	18.00	39,780.00	3,182.40	42,962.4
TOTAL ISLAND GROUNDS INC. (53)				1,991,828.80	159,346.30	2,151,175.10

**LSJ Employees LLC
Employee Costs**

Employee	Salary	Payroll Taxes	Healthcare	TOTALS
Arran B McGinnis	85,500	6,890	7,332	99,722
Carlos L. Rodriguez	58,500	4,824	18,288	81,612
Casey Johnson	60,000	4,939	18,276	83,215
Manuel J. Gonzalez	45,000	3,792	3,768	52,560
Thomas J Melnick	108,000	8,611	15,828	132,439
William B. Hague	68,400	5,582	12,612	86,594
LSJ Employee LLC Totals (6)	425,400	34,639	76,104	536,143

**TTR Consulting
Consultants (Brice & Karen)**

Monthly Consulting Agreement	15,235	monthly		182,820
TTR Consulting	15,235	-	-	182,820

**Lafayette Contractor LLC
Employee Costs**

Bill Adams	83,200	6,714	6,000	95,914
Lafayette Contractors LLC (1)	83,200	6,714	6,000	95,914

**ISLAND GROUNDS INC
May 4th Release List**

Name	Hire Date	Position	Rate	Salary (Based on 2210 hrs.)	Payroll Taxes @ 8%	Total Compensation
Alfred Destine	2/9/12	Construction	20.00	44,200.00	3,536.00	47,736.00
Augustus K. Henry	12/29/09	Construction	25.00	55,250.00	4,420.00	59,670.00
Claude E. Phillistin (Emile)	5/9/11	Construction	20.00	44,200.00	3,536.00	47,736.00
Ellice Francis	6/22/09	Construction	10.00	22,100.00	1,768.00	23,868.00
Fabien Regis (Regis)	12/18/06	Construction	18.00	39,780.00	3,182.40	42,962.40
Huxley Casimir	11/18/08	Construction	10.80	23,868.00	1,909.44	25,777.44
Jn Bernard Ville Guerre	4/19/07	Construction	10.80	23,868.00	1,909.44	25,777.44
Metelus Pierre	2/8/12	Construction	16.00	35,360.00	2,828.80	38,188.80
Morton Spencer	2/9/12	Construction	20.00	44,200.00	3,536.00	47,736.00
Quaille Casimir	6/22/09	Construction	10.00	22,100.00	1,768.00	23,868.00
Sandino Brito (Manolo)	6/18/08	Construction	22.50	49,725.00	3,978.00	53,703.00
Stephen Liverpool	6/14/10	Construction	20.00	44,200.00	3,536.00	47,736.00
Thony Monevil	5/9/11	Construction	20.00	44,200.00	3,536.00	47,736.00
Wellington Eusebe (Potie)	2/13/07	Construction	18.00	39,780.00	3,182.40	42,962.40
Angel L. Feliciano (Angelo)	3/1/10	Engineering	25.00	55,250.00	4,420.00	59,670.00
Brian K. Bates	2/28/07	Maintenance	22.50	49,725.00	3,978.00	53,703.00
John Wertz	9/2/10	Maintenance	25.00	55,250.00	4,420.00	59,670.00
Angel Figueroa	8/23/10	Painting/Electrical	15.00	33,150.00	2,652.00	35,802.00
Total Island Ground Employees (18)				726,206.00	58,096.48	784,302.48

NOTE: This list does not include Tom Melnick

**ISLAND GROUNDS INC
KAREN REQUEST**

Name	Hire Date	Position	Rate	Salary (Based on 2210 hrs.)	Payroll Taxes @ 8%	Total Compensation
Addison D. Alfred (Bricko)	6/18/08	Construction	13.00	28,730.00	2,298.40	31,028.40
Allangie Clifton (Clement)	12/8/09	Construction	25.00	55,250.00	4,420.00	59,670.00
Anthony Etienne	6/9/11	Construction	20.70	45,747.00	3,659.76	49,406.76
Benford B. Lewis (Benny)	7/19/10	Construction	21.00	46,410.00	3,712.80	50,122.80
Eddison Lewis (Danny)	7/19/10	Construction	21.00	46,410.00	3,712.80	50,122.80
Guy Vicars	8/16/10	Construction	11.00	24,310.00	1,944.80	26,254.80
Hernando Cuellar	9/29/08	Construction	20.70	45,747.00	3,659.76	49,406.76
Menard Leatham Jr.	12/7/09	Construction	20.70	45,747.00	3,659.76	49,406.76
Peter Elie (Cephas)	10/6/08	Construction	22.80	50,388.00	4,031.04	54,419.04
Pierre Jules (Jules)	8/27/01	Construction	25.25	55,802.50	4,464.20	60,266.70
TOTAL (10 EMPLOYEES)				444,541.50	35,563.32	480,104.82
Ednor Montana	6/7/11	Construction	11.00	24,310.00	1,944.80	26,254.80
Danny Vicars	5/24/10	Construction	32.50	71,825.00	5,746.00	77,571.00
Cuthbert Titre (Smiley)	5/3/99	Engineering	13.50	29,835.00	2,386.80	32,221.80
Irvin Ocasio Flores (Alberto)	12/14/09	Engineering	20.00	44,200.00	3,536.00	47,736.00
Sheridon Emanuel Elizee	10/5/09	Engineering	13.00	28,730.00	2,298.40	31,028.40
Basillia Morales-Mercado (I)	3/29/02	Housekeeper	12.60	27,846.00	2,227.68	30,073.68
Justina de la Cruz	10/5/09	Housekeeper	12.00	26,520.00	2,121.60	28,641.60
Maria Rosario (Keiry)	9/6/10	Housekeeper	12.00	26,520.00	2,121.60	28,641.60
Reyna Amparo (Sandra)	3/28/11	Housekeeper	12.00	26,520.00	2,121.60	28,641.60
Anthony Jules (Tony)	5/4/06	Landscaping	13.05	28,840.50	2,307.24	31,147.74
Dupson Donissaint (Basea)	9/5/06	Landscaping	15.00	33,150.00	2,652.00	35,802.00
Gusneme Dalce	7/13/09	Landscaping	15.00	33,150.00	2,652.00	35,802.00
Renol Mede	11/30/09	Landscaping	12.50	27,625.00	2,210.00	29,835.00
Peter St. Omer	8/27/01	Landscaping Fo	22.88	50,564.80	4,045.18	54,609.98
Danny Etienne (Dereck)	12/30/10	Painting/Electric	12.00	26,520.00	2,121.60	28,641.60
Gerry Francis Titre	8/27/01	Painting/Electric	15.00	33,150.00	2,652.00	35,802.00
Hilian J. Bedminister (TJ)	3/28/11	Painting/Electric	15.00	33,150.00	2,652.00	35,802.00
TOTAL (17 EMPLOYEES)				572,456.30	45,796.50	618,252.80
TOTAL (27 EMPLOYEES)				1,016,997.80	81,359.82	1,098,357.62