

Subbase Drydock Inc.

Invoice

████████████████████
 ██████████ Parcel 162 Subbase

Date	Invoice #
4/23/2015	6812

Bill To:	Customer Phone	
LSJ,LLC	Customer Fax	
	Customer E-mail	
	████████████████████	

No.	Project	Terms	We accept cash, checks, major credit cards, travelers checks and wired funds. More info available regarding wired monies.
Ann/Boscoe	Big N/LSJ Barge	Upon Completion	

Qty/Hrs	Description	Rate	Amount
1	4.) The exhaust system is in a non-repairable condition and needs replacement from the main engine to the hull outlet. Our quote will include all new piping, flex joints, exhaust mixers, and new exterior aluminum outlet. When system is complete it will be wrapped with a removable wire mesh hi-temp blanket. The new system will be much quieter than the existing exhaust system. Labor and material \$24,500	24,500.00	24,500.00
1	5.) Engine mounts need to be de-scaled of rust. Bolts holding mounts need to be cleaned or renewed and alignment from coupling to shaft needs to be checked and adjusted for proper tolerances. An extensive review was completed of this drive train back in 2012 with repair recommendations made at that time. (before exhaust system is finalized this alignment must be done). 7000 Labor and Material	7,000.00	7,000.00
1	6.) Stuffing boxes: Subbase was informed that new stuffing boxes are on hand and will be owner supplied, after haulout removal of hose joining stuffing box to shaft log will reveal the condition of shaft log. I would reserve 5k for this project.	5,000.00	5,000.00
1	7.) Cutless bearings require removal of main shafts and propellers: After removal of coupling, shafts and props a condition report will follow if drive train is serviceable the routine maintenance for renewing cutless bearing will only need attention. Labor and material for this is (both port and starboard) \$4,150.00.	4,150.00	4,150.00
1	8.) Engine Cooling Grid: Pressure test system and issue report for this service. Reserve \$1,200.00	1,200.00	1,200.00
1	9.) Bottom paint and barrier coat: Labor and material \$7,500.00.	7,500.00	7,500.00

<i>Thank you for your business.</i>	Total
<i>Please note Subbase Drydock Inc. reserves the right to not release any part/parts, projects or vessels for which/ on which the above detailed work has been performed until payment in full is received.</i>	Payments/Credits
	Balance Due

Subbase Drydock Inc.

████████████████████
 ██████████ Parcel 162 Subbase

Invoice

Date	Invoice #
4/23/2015	6812

Bill To: LSJ,LLC	Customer Phone	
	Customer Fax	
	Customer E-mail	
	████████████████████	

No.	Project	Terms	We accept cash, checks, major credit cards, travelers checks and wired funds. More info available regarding wired monies.
Ann/Boscoe	Big N/LSJ Barge	Upon Completion	

Qty/Hrs	Description	Rate	Amount
	10.) Engine and marine gear - Review upon haul out --- QUOTE WILL BE ISSUED ---	0.00	0.00
1	11.) Fuel tank: Cleaning and disposal	2,800.00	2,800.00
1	19.) Clean engine room: Before any repairs are started clean and degrease entire engine room, dispose of oily water. After repairs are complete clean and paint engines and any other areas that were painted. Remove engine hatch covers and assess condition. Make necessary repairs and reinstall after all. Labor and material \$5,500.00	5,500.00	5,500.00
1	20.) Hydraulic Tank: Due to severe corrosion of the steel hydraulic tank, Subbase recommends replacing tank with new marine grade aluminum tank complete with all necessary fittings and sight glass to view levels. Labor and Materials.	5,000.00	5,000.00
1	21.) Engine Room Wiring: Upon an inspection of the engine room, Subbase Drydock has determined that all of the engine room wiring is compromised. We will strip all the wiring and renew all bilge pumps, engine room blowers, lighting and batteries. This also includes running new gauges to pilot house and all new wiring to instrument control panel. Repairing 24 volt alternator and adding second one to port engine. Labor and Materials.	37,000.00	37,000.00
1	Shipping and Freight Charges	2,500.00	2,500.00
	One-third due at mobilization, one-third at 50% completion and balance at completion		

<i>Thank you for your business.</i>	Total
<i>Please note Subbase Drydock Inc. reserves the right to not release any part/parts, projects or vessels for which/ on which the above detailed work has been performed until payment in full is received.</i>	Payments/Credits
	Balance Due

Subbase Drydock Inc.

████████████████████
 ██████████ Parcel 162 Subbase

Invoice

Date	Invoice #
4/23/2015	6812

Bill To:	Customer Phone	
LSJ,LLC	Customer Fax	
	Customer E-mail	
	████████████████████	

██████. No.	Project	Terms	We accept cash, checks, major credit cards, travelers checks and wired funds. More info available regarding wired monies.
Ann/Boscoe	Big N/LSJ Barge	Upon Completion	

Qty/Hrs	Description	Rate	Amount
	Discount - as negotiated	-14,002.00	-14,002.00

<i>Thank you for your business.</i>	Total	\$260,000.00
<i>Please note Subbase Drydock Inc. reserves the right to not release any part/parts, projects or vessels for which/ on which the above detailed work has been performed until payment in full is received.</i>	Payments/Credits	-\$201,157.00
	Balance Due	\$58,843.00