

Date	Fuel Type	Prepaid Amount	Price per Gallon	Num of Gallons	Invoice#
5/27/2008	Desiel	\$ 24,030.00	\$ 4.005	6,000	
Purchases		\$ 8,010.00	\$ 4.005	2,000	31732
Purchases		\$ -	\$ 4.005	-	
Purchases		\$ -	\$ 4.005	-	
Remaining		<u>\$ 16,020.00</u>		<u>4,000</u>	

Date	Fuel Type	Prepaid Amount	Price per Gallon	Num of Gallons	Invoice#
5/27/2008	Premium	\$ 9,132.00	\$ 3.805	2,400	
Purchases		\$ 3,044.00	\$ 3.805	800	31734
Purchases			\$ 3.805	-	
Purchases			\$ 3.805	-	
Remaining		<u>\$ 6,088.00</u>		<u>1,600</u>	
Total Remaining		<u><u>\$ 22,108.00</u></u>		<u><u>5,600</u></u>	

Caribbean Petroleum, Inc.

PO Box 305300
St Thomas, VI 00803
340.777.3875

Invoice

Date	Invoice #
6/19/2008	31734

Bill To
LSJ LLC

No.	Terms	Project
	Pre Pay	

Quantity	Description	Rate	Amount
800	Premium 93 Gasoline No Tax Ticket#45300 800 gallons @ Prepay \$3.805	3.805	3,044.00
		Total	\$3,044.00

Caribbean Petroleum, Inc.

PO Box 305300
St Thomas, VI 00803
340.777.3875

Statement

Date
6/19/2008

To:
LSJ LLC

					Amount Due	Amount Enc.
					\$-22,104.62	
Date	Transaction				Amount	Balance
06/19/2008	INV #31732. Due 06/19/2008. Ticket#45299 - 2000 gallons prepay @\$4.005 --- 1 Marine No Tax Diesel, 2,000 @ \$4.005 = 8,010.00				8,010.00	-25,148.62
06/19/2008	INV #31734. Due 06/19/2008. Premium 93 Gasoline No Tax Ticket#45300 800 gallons @ Prepay \$3.805 --- 5 Premium Gasoline No Tax, 800 @ \$3.805 = 3,044.00				3,044.00	-22,104.62
</						