

# Jaredian Design Group

PHYSICAL ADDRESS

MAILING ADDRESS

Telephone

Date	07-Apr-17
Invoice No.	16-010.1
Project No.	16-010

**BILL TO:** JEFFREY EPSTEIN  
 NAUTILUS, INC.  
 6100 RED HOOK QUARTER, SUITE B3  
 ST. THOMAS, U.S. VIRGIN ISLANDS 00802

**PROJECT:** ARCHITECTURAL-ENGINEERING SERVICES RELATED TO THE A NEW STRUCTURE AT THE  
 EASTERN END OF THE POOL TERRACE, LITTLE ST. JAMES CAY, ST. THOMAS, VIRGIN ISLANDS

DESCRIPTION	Term Amounts	Amount of this Billing	Amounts Previously Billed	Balance
Initial Payment/Pre-Design and Conceptual Design	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Preliminary Design Services	\$20,000.00	\$15,000.00	\$0.00	\$5,000.00
Final Design/Construction Documents	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Bidding/Negotiations, Construction Admin. Services	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>TOTALS</b>	<b>\$75,000.00</b>	<b>\$15,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

<b>Contract Amount</b>	<b>\$75,000.00</b>
Amount Earned	\$45,000.00
LESS: Amount Previously Earned	\$30,000.00
<b>AMOUNT DUE</b>	<b>\$15,000.00</b>

*This is to certify that this is a correct invoice and no previous payment has been effected, credited or received for the amounts requested herein -*

  
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 John P. Woods, AIA, NCARB, Principal  
 Jaredian Design Group

**ACCEPTED BY:**

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 Jeffrey Epstein, Owner  
 Nautilus, Inc.