

Jaredian Design Group

PHYSICAL ADDRESS: No. 5333 Raadets Gade, Suite 14, St. Thomas, U.S. Virgin Islands 00802-6902

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Telephone [REDACTED] • Fax [REDACTED]

Date	14-Jul-17
Invoice No.	16-011.4
Project No.	16-011

BILL TO: JEFFREY EPSTEIN
 GREAT ST. JIM, LLC
 6100 RED HOOK QUARTER, SUITE B3
 ST. THOMAS, U.S. VIRGIN ISLANDS 00802

VIA: ERIKA A. KELLERHALS, ESQ.
 [REDACTED]
 KELLERHALS, FERGUSON, KROBLIN PLLC
 ROYAL PALM PROFESSIONAL BUILDING, SUITE 101
 9053 ESTATE THOMAS
 ST. THOMAS, VIRGIN ISLANDS 00802

PROJECT: ARCHITECTURAL-ENGINEERING SERVICES RELATED TO PERMIT ACTIVITIES FOR GREAT ST. JIM
 GREAT ST. JAMES CAY, ST. THOMAS, U.S. VIRGIN ISLANDS

DESCRIPTION	Term Amounts	Amount of this Billing	Amounts Previously Billed
Site Study	TBD	\$0.00	\$0.00
Due Diligence Process	TBD	\$0.00	\$0.00
Preliminary Layouts and Land-Use Modifications	TBD	\$12,225.00	\$46,804.00
Pre-Design Services	TBD	\$0.00	\$7,730.00
TOTALS	\$0.00	\$12,225.00	\$54,534.00

Contract Amount	TBD
Amount Earned	\$66,759.00
LESS: Amount Previously Earned	\$54,534.00

AMOUNT DUE	\$12,225.00
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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 -



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

ACCEPTED BY:

Jeffrey Epstein, Owner
 Great St. Jim, LLC



JAREDIAN DESIGN GROUP
 Architects, Engineers and Construction Managers
 5333 Raadets Gade, Suite 14
 St. Thomas, U. S. Virgin Islands 00802-6900

MAN-HOUR WORKSHEET OF DESIGN SERVICES

Project/No.: GREAT ST. JAMES/16-011
 Client: JEFFREY EPSTEIN
 6100 RED HOOK QUARTER, SUITE B3
 ST. THOMAS, U.S. VIRGIN ISLANDS 00802
 Via: KELLERHALS, FERGUSON, KROBLIN PLLC
 ATTN - ATTORNEY ERIKA A. KELLERHALS
 Period: June 7 - July 14, 2017
 Invoice No.: 16-011.4
 Date: 7/14/2017

Services provided by:		Principal(s)	Project Manager	Staff Architect	CADD Tech.	Admin. Asst.	
Rates per hour:		\$225.00	\$150.00	\$100.00	\$75.00	\$70.00	
DESCRIPTION OF DIRECT SALARIES:							TOTALS
1. SITE STUDY							
	Hours						0
	Sub-total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2. DUE DILIGENCE PROCESS							
	Hours						0
	Sub-total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. PRELIMINARY LAYOUTS AND LAND-USE MODIFICATIONS							
	Hours	25	44		0		69
	Sub-total	\$5,625.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$12,225.00
4. PRE-DESIGN SERVICES							
	Hours	0				0	0
	Sub-total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Totals by All Services:							69
GRAND TOTAL							\$12,225.00