

# Jaredian Design Group

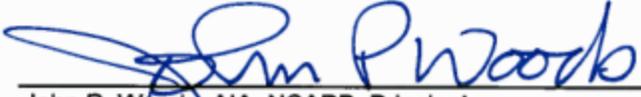
PHYSICAL ADDRESS: No. 5333 Raadets Gade, Suite 14, St. Thomas, U.S. Virgin Islands 00802-6902  
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<b>BILL TO:</b> JEFFREY EPSTEIN GREAT ST. JIM, LLC 6100 RED HOOK QUARTER, SUITE B3 ST. THOMAS, U.S. VIRGIN ISLANDS 00802	<b>Date</b>	06-Jun-17
	<b>Invoice No.</b>	16-011.3
	<b>Project No.</b>	16-011
<b>VIA:</b> ERIKA A. KELLERHALS, ESQ. [REDACTED] KELLERHALS, FERGUSON, KROBLIN PLLC ROYAL PALM PROFESSIONAL BUILDING, SUITE 101 9053 ESTATE THOMAS ST. THOMAS, VIRGIN ISLANDS 00802		
<b>PROJECT:</b> 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	\$16,125.00	\$27,890.00
Pre-Design Services	TBD	\$0.00	\$7,730.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$16,125.00</b>	<b>\$35,620.00</b>

<b>Contract Amount</b>	<b>TBD</b>
<b>Amount Earned</b>	<b>\$51,745.00</b>
<b>LESS: Amount Previously Earned</b>	<b>\$35,620.00</b>
 <b>AMOUNT DUE</b>	 <b>\$16,125.00</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 -*

  
 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: JEFFREY EPSTEIN

Period: January 28 - June 3, 2017

Invoice No.: 16-011.3a

Date: 6/6/2017

Services provided by:	Principal(s)	Project Manager	Staff Architect	CADD Tech.	Admin. Asst.	
<b>Rates per hour:</b>	\$225.00	\$150.00	\$100.00	\$75.00	\$70.00	
<b>DESCRIPTION OF DIRECT SALARIES:</b>						<b>TOTALS</b>
<b>1. SITE STUDY</b>						
Hours						0
Sub-total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2. DUE DILIGENCE PROCESS</b>						
Hours						0
Sub-total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3. PRELIMINARY LAYOUTS AND LAND-USE MODIFICATIONS</b>						
Hours	22	41		67		130
Sub-total	\$4,950.00	\$6,150.00	\$0.00	\$5,025.00	\$0.00	\$16,125.00
<b>4. PRE-DESIGN SERVICES</b>						
Hours	0				0	0
Sub-total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>5. Totals by All Services:</b>						130
<b>GRAND TOTAL</b>						<b>\$16,125.00</b>