

Jaredian Design Group

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BILL TO: JEFFREY EPSTEIN OWNER, NAUTILUS, INC. 6100 RED HOOK QUARTER, SUITE B3 ST. THOMAS, U.S. VIRGIN ISLANDS 00802	Date:	24-Jun-15
	Invoice No.	15-001.3
	Project No.	15-001
VIA: [REDACTED]		
PROJECT: PROFESSIONAL ARCHITECTURAL-ENGINEERING SERVICES FOR NAUTILUS, INC., RELATED TO DESIGN EFFORTS OF THE MAINTENANCE SHOP, LITTLE ST. JAMES CAY, ST. JOHN, VIRGIN ISLANDS		

DESCRIPTION	Term Amounts	Amount of this Billing	Amounts Previously Billed
INITIAL PAYMENT	\$25,000.00	\$0.00	\$25,000.00
PRE-DESIGN AND CONCEPTUAL DESIGN	\$5,000.00	\$0.00	\$5,000.00
PRELIMINARY DESIGN SERVICES	\$20,000.00	\$5,000.00	\$15,000.00
FINAL DESIGN/CONSTRUCTION DOCUMENTS	\$20,000.00	\$7,500.00	\$0.00
BIDDING/NEGOTIATIONS AND CONSTRUCTION PHASE SERVICES	\$5,000.00	\$0.00	
TOTALS	\$75,000.00	\$12,500.00	\$45,000.00

Contract Amount	\$75,000.00
Amount Earned	\$57,500.00
LESS: Amount Previously Earned	\$45,000.00
AMOUNT DUE	\$12,500.00

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
 Nautilus, Inc.