

INVOICE FOR April 19, 2011

SERVICE LITTLE ST.JAMES

GARY KERNEY

6501 Redhook Plz.

St.Thomas VI 00802-1301

APRIL 1 THRU APRIL 31 \$24,295.40

PLEASE WIRE FUNDS TO

BB&T

055003308

0005256459819

SIGNED GARY KERNEY 4/19/2011