



Planning & Design

INVOICE

Invoice Date:	12/31/02
Invoice Number:	#1
Project Number:	3278-01/0
Project Name:	Virginia Key Beach Park MP
Billing Period:	Inception thru 12/31/02
Project Director:	Carolyn Mitchell

Ms. Lynette Williams Austin
 Virginia Key Beach Park Trust
 3550 Biscayne Blvd.
 Suite 510
 Miami, FL. 33137

PO? Please

Philadelphia
 Coral Gables
 Dallas
 Lake Placid
 San Diego
 San Francisco

Dear Ms. Williams Austin:

In accordance with our Agreement, below please find our invoice for the above referenced project for the period indicated.

Tasks for Phase 1	Fee	% Complete	Prev. Billed	Amount Due
1.1	\$ 11,070.00	100%	\$ -	\$ 11,070.00
1.2	\$ 18,020.00	100%	\$ -	\$ 18,020.00
1.3	\$ 3,720.00	85%	\$ -	\$ 3,162.00
1.4	\$ 2,200.00	0%	\$ -	\$ -
TOTAL	\$ 35,010.00		\$ -	\$ 32,252.00

REIMBURSABLE

Note: This invoice may not include all direct reimbursable expense item for the time period of the invoice. Any missing reimbursable expense will appear on a subsequent invoice

~~YOUR AMOUNT DUE THIS MONTH IS \$32,252.00~~

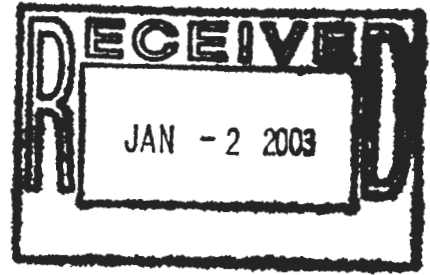
This invoice is due upon receipt. Your prompt remittance is appreciated.

Sincerely,

Damarys DeLaTorre
 Office Administrator

CM
 Project Director Approval

Approved [Signature] 1/2/03



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