

Law Offices of Hodge & Francois

1340 Taarneberg
St Thomas, VI 00802

November 01, 2011

LSJ, LLC
6500 Red Hook Qtr., Suite B-3
St. Thomas, VI 00802
Attn: Darren Indyke

Tax ID: 66-0473483

Invoice # **36811**

In Reference To: General Representation

For Professional Services Rendered for the Period Ending: October 31, 2011

<u>Date</u>	<u>Init.</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
10/03/11	MTH	Telephone call(s) returned to Indyke re CZM permit status, etc	0.25 325.00/hr	81.25
10/04/11	MTH	Review and reply to email from Indyke re CZM permit issues	0.25 325.00/hr	81.25
10/05/11	DMF	Teleconference with Jeanne Brennan re Worker's Compensation issue with employee injured twice recently and Worker's Compensation is slow to pay	0.25 325.00/hr	81.25
10/06/11	MTH	Review and reply to email from Indyke, telephone calls, re status of CZM permit and follow up on execution, etc.	0.50 325.00/hr	162.50
10/07/11	MTH	Review and reply to email from Indyke, telephone calls, re CZM permit; meet at Indyke's office in NY to attend to execution of permit, discussion of same, etc.	1.00 325.00/hr	325.00
10/31/11	DMF	Review email from D Indyke; conference with staff DPNR and getting permits to US Army Corps of Engineers; teleconference with D Indyke re same	0.25 325.00/hr	81.25
Total Hours and Legal Fees			2.50	\$812.50
Expenses:				
<u>Date</u>	<u>Description</u>			
10/3/2011	Courier / Messenger - Seaborne Cargo Fee to STX			10.00
10/24/2011	LD Phone Calls -			0.17
Total Expenses				\$10.17
Interest on overdue balance				\$11.31
Total Amount Due This Billing Cycle				\$833.98

November 01, 2011

Page 2

LSJ, LLC

	<u>Amount</u>
Previous Balance	\$1,109.57
TOTAL BALANCE DUE	\$1,943.55

We appreciate your business. Please make your check payable to Hodge & Francois and include Invoice # on payment. Terms - Due Upon Receipt. An interest charge of 1% per month is automatically generated on all balances in excess of thirty (30) days.

EFTA00299080