

February 15, 2010

**To Remit By Check:**

**To Remit By Electronic Fund Transfer:**

Project No: **05.7112.002**  
Invoice No: **244020**

Gensler Los Angeles  
File 57109  
Los Angeles, California 90074-7109  
[REDACTED]  
[REDACTED]

ACCOUNT NAME: M. Arthur Gensler, Jr. & Associates, Inc.  
ACCOUNT NUMBER: [REDACTED]  
BANK INFORMATION: Bank Of America, 345 Montgomery Street  
San Francisco, CA 94104  
ACH ROUTING #: [REDACTED]  
FEDERAL WIRE ABA#: [REDACTED]

# Gensler Invoice

Mr. Gary Kerney  
LSJ, LLC  
6100 Red Hook Quarters  
Suite B-3  
St. Thomas 00802  
Virgin Islands, U.S.

**Epstein Screening Room - Consultants - DD**

Professional Services through February 27, 2010

**FEE**

	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
<b>POOL AREA</b>					
Structural	11,500.00	100.00	11,500.00	5,750.00	5,750.00
MEP	16,250.00	100.00	16,250.00	8,125.00	8,125.00
Acoustical	6,000.00	50.00	3,000.00	3,000.00	
Lighting	7,500.00	100.00	7,500.00	3,750.00	3,750.00
A/V	10,000.00	100.00	10,000.00	5,000.00	5,000.00
Waterproofing	5,250.00	50.00	2,625.00	2,625.00	
Landscape	24,000.00	50.00	12,000.00	12,000.00	
Pool	14,500.00	50.00	7,250.00	7,250.00	
<b>ATV GARAGE</b>					
Structural	1,000.00	100.00	1,000.00	500.00	500.00
MEP	1,000.00	100.00	1,000.00	500.00	500.00
<b>EXIST. MAIN RES.</b>					
MEP	5,000.00	100.00	5,000.00	2,500.00	2,500.00
Total Fee	102,000.00		77,125.00	51,000.00	26,125.00
<b>Total Fee</b>					<b>26,125.00</b>

**Total This Invoice**

**\$26,125.00**

