



**Brian Moseley
& Associates, Inc.**
Land Surveyors & Consultants

RECEIVED
SEP 16 2008

Invoice

BILL TO

LSJ, LLC / Mr. Jeffrey Epstein
C/O Lance Calloway
Little St. James
6100 Red Hook Quarter, B-3
St. Thomas, VI 00802-1348

DATE

9/15/2008

INVOICE #

7931

TERMS

Due on receipt

JOB NO.

1660

DESCRIPTION

AMOUNT

Little St. James Island
Construction staking at the Mechanical Building August 20, 2008.

Project Manager
Survey CAD Technician
Survey Party Chief
Rod Worker

51.99
33.25
200.30
136.38

WM
APPROVED
SEP 12 2008
JOHN AMERLING

LSJ # 1002
02-005

Total

\$421.92

We appreciate your prompt payment. Thank you for your business.

Payments & Credits

\$0.00

Balance Due

\$421.92

4003 RAPHUNE HILL ROAD SUITE 606 ST. THOMAS, VI 00802 PHONE (340) 774-5310 FAX (340) 776-4090

Emal 10/3/08

Emad Hanna

From: [REDACTED]
Sent: Monday, September 29, 2008 12:50 PM
To: Emad Hanna
Cc: [REDACTED]; CMI3540012@aol.com
Subject: Fwd: Ace-Moseley Inv
Attachments: Ace-Moseley Inv

Emad

Attached please find invoice from Brian Moseley for survey work Utility Building 02-005 dated 9/15/08 in the amount of \$421.92 received September 16, approved stamp by JA September 12.

The amounts and task appear appropriate, Please instruct payment.

Also attached Invoice Office structure 101-900 from Red Hook for miscellaneous materials in the amount of \$155.51 dated 8/31, Received 9/3 approved by JA 9/16

The items and costs appear appropriate. Please instruct payment.

Charles

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