

February 15, 2010

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.003**  
Invoice No: **244011 Revised**

Gensler Los Angeles  
File 57109  
Los Angeles, California 90074-7109  
Tel 310.449.5600  
Fax 310.449.5850

ACCOUNT NAME: M. Arthur Gensler, Jr. & Associates, Inc.  
ACCOUNT NUMBER: 14996-01877  
BANK INFORMATION: Bank Of America, 345 Montgomery Street  
San Francisco, CA 94104  
ACH ROUTING #: 121000358  
FEDERAL WIRE ABA#: 0260-0959-3

# Gensler Invoice

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

## Epstein Screening Room - CD

Professional Services through February 27, 2010

### REIMBURSABLE EXPENSES

Materials/Supplies	16.80	
Reproduction	14,649.67	
Delivery	12.71	
Telephone/Facsimile	0.72	
Travel	83.78	
Meals	57.10	
<b>Total Reimbursables</b>		<b>14,820.78</b>
Less: \$11,582.00 Credit (Invoice 231653)		<b>(11,582.00)</b>
<b>Total This Invoice</b>		<b>\$3,238.78</b>