

April 11, 2011

Project No: **05.7112.008**  
Invoice No: **296560**

**To Remit By Check**

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

**To Remit By Electronic Fund transfer:**

ACCOUNT 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

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

**Little St James - Flagpole Pool Concept**

Professional Services through March 26, 2011

**FEE**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Work Authorization# 7	10,000.00	50.00	5,000.00		5,000.00
Total Fee	10,000.00		5,000.00	0.00	5,000.00
<b>Total Fee</b>					<b>5,000.00</b>
<b>Total This Invoice</b>					<b>\$5,000.00</b>