

May 12, 2011

Project No: **05.7112.008**
Invoice No: **301555**

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 May 28, 2011

FEE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Work Authorization# 7	10,000.00	85.00	8,500.00	5,000.00	3,500.00
Total Fee	10,000.00		8,500.00	5,000.00	3,500.00
Total Fee					3,500.00
Total This Invoice					\$3,500.00