

March 21, 2011

To Remit By Check

To Remit By Electronic Fund transfer:

Project No: **05.7112.008**
Invoice No: **292210**

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

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

Mr. Gary Kerney
LSJ, LLC
Epstein Interests
6100 Red Hook Quarters
Suite B-3

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# 6	15,000.00	100.00	15,000.00	7,500.00	7,500.00
Total Fee	15,000.00		15,000.00	7,500.00	7,500.00
Total Fee					7,500.00

Total This Invoice \$7,500.00