

March 18, 2011

To Remit By Check

To Remit By Electronic Fund transfer:

Project No: **05.7112.005**
Invoice No: **292116**

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

ACCOUNT
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 - Main Residence / Pool Area

Professional Services through March 26, 2011

FEE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Work Authorization# 3	47,500.00	100.00	47,500.00	35,625.00	11,875.00
Total Fee	47,500.00		47,500.00	35,625.00	11,875.00
Total Fee					11,875.00
Total This Invoice					\$11,875.00