

September 14, 2009

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.002**

Invoice No: **227451**

Gensler Los Angeles

File 57109

Los Angeles, California 90074-7109

Tel

Fax

ACCOUNT NAME:

M. Arthur Gensler, Jr. & Associates, Inc.

ACCOUNT NUMBER:

BANK INFORMATION:

ACH ROUTING #:

FEDERAL WIRE ABA#:

Gensler Invoice

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

Little St James Screening Room - DD

Professional Services through August 29, 2009

REIMBURSABLE EXPENSES

Reproduction	9,538.50	
Delivery	74.73	
Telephone/Facsimile	72.94	
Travel	55.00	
Total Reimbursables	9,741.17	9,741.17

Total This Invoice

\$9,741.17