

September 14, 2009

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.003**
Invoice No: **228753**

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

ACCOUNT NAME: M. Arthur Gensler, Jr. & Associates, Inc.
ACCOUNT NUMBER: [REDACTED]
BANK INFORMATION: [REDACTED]
ACH ROUTING #: [REDACTED]
FEDERAL WIRE ABA#: [REDACTED]

Gensler Invoice

Mr. Gary Kerney
LSJ, LLC
Epstein Interests
6100 Red Hook Quarters
Suite B-3
St. Thomas, VI 00802

Epstein Screening Room - CD

Professional Services through September 26, 2009

FEE

Architecture - Retainer	100,000.00	100,000.00
Total Fee		100,000.00

Total This Invoice **\$100,000.00**

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