

September 14, 2009

Project No: **05.7112.002**  
Invoice No: **228760**

**To Remit By Check:**

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

**To Remit By Electronic Fund Transfer:**

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  
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 September 26, 2009

**FEE**

Consultant - Retainer	51,000.00	100.00	51,000.00	51,000.00
<b>Total Fee</b>				<b>51,000.00</b>

**Total This Invoice** **\$51,000.00**

ok  
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