

November 10, 2010

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.003**
Invoice No: **250003**

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

Structural Engineer Services

Professional Services through October 23, 2010

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pool Area	32,625.00	16.00	5,200.00		5,200.00
Main Residence	3,500.00	100.00	3,500.00		3,500.00
Total Fee	8,700.00		8,700.00		8,700.00
Total Fee					8,700.00

REIMBURSABLE EXPENSES

Structural Reimbursable			240.00		
Total Reimbursables			240.00		240.00

Total This Invoice **\$8,940.00**

