

August 17, 2010

Project No: **05.7112.004**
Invoice No: **255569**

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

Epstein Pool Area and Screening Room
Work Authorization# 1 - Conceptual Re-Design
Professional Services through August 2010

FEE

Work Authorization #1	24,000.00	100.00	12,000.00	12,000.00
Architecture - Retainer			12,000.00	0
Total Fee				12,000.00

Total This Invoice **\$12,000.00**

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