

August 19, 2010

**To Remit By Check:**

**To Remit By Electronic Fund Transfer:**

Project No: **05.7112.004**  
Invoice No: **255582**

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

**Little St. James Pool Area and Screening Room**

**Work Authorization# 2 – Conceptual Re-Design**

Professional Services through August 2010

**FEE**

Work Authorization #2	25,000.00	50.00	12,500.00	
<b>Architecture – Retainer</b>				12,500.00
<b>Total Fee</b>				<b>12,500.00</b>

**Total This Invoice**

**\$12,500.00**