

November 11, 2010

Project No: **05.7112.004**
Invoice No: **273470**

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

LSJ Pool and Screening Room - Re-Design

Professional Services through October 23, 2010

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Work Authorization #2	25,000.00	100.00	25,000.00	12,500.00	12,500.00
Total Fee	25,000.00		25,000.00	12,500.00	12,500.00
Total Fee					12,500.00

Total This Invoice

\$12,500.00