

February 15, 2010

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: 05.7112.002
Invoice No: 244020

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: Bank Of America, 345 Montgomery Street
San Francisco, CA 94104
ACH ROUTING #: [REDACTED]
FEDERAL WIRE ABA#: [REDACTED]

Gensler Invoice

Mr. Gary Kerney
LSJ, LLC
6100 Red Hook Quarters
Suite B-3
St. Thomas 00802
Virgin Islands, U.S.

Epstein Screening Room - Consultants - DD

Professional Services through February 27, 2010

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
POOL AREA					
Structural	11,500.00	100.00	11,500.00	5,750.00	5,750.00
MEP	16,250.00	100.00	16,250.00	8,125.00	8,125.00
Acoustical	6,000.00	50.00	3,000.00	3,000.00	
Lighting	7,500.00	100.00	7,500.00	3,750.00	3,750.00
A/V	10,000.00	100.00	10,000.00	5,000.00	5,000.00
Waterproofing	5,250.00	50.00	2,625.00	2,625.00	
Landscape	24,000.00	50.00	12,000.00	12,000.00	
Pool	14,500.00	50.00	7,250.00	7,250.00	
ATV GARAGE					
Structural	1,000.00	100.00	1,000.00	500.00	500.00
MEP	1,000.00	100.00	1,000.00	500.00	500.00
EXIST. MAIN RES.					
MEP	5,000.00	100.00	5,000.00	2,500.00	2,500.00
Total Fee	102,000.00		77,125.00	51,000.00	26,125.00
Total Fee					26,125.00

Total This Invoice

\$26,125.00

