

February 15, 2010

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.003**
Invoice No: **244010**

Gensler Los Angeles
File 57109
Los Angeles, California 90074-7109
Tel [REDACTED]
Fax [REDACTED]

ACCOUNT NAME: [REDACTED] & 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 - CD

Professional Services through February 27, 2010

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents (Architectural)	235,000.00	60.00	141,000.00	100,000.00	41,000.00
Total Fee	235,000.00		141,000.00	100,000.00	41,000.00
Total Fee					41,000.00

Total This Invoice

\$41,000.00

