

September 14, 2009

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.002**
Invoice No: **228760**

Gensler Los Angeles
File 57109
Los Angeles, California 90074-7109
Tel 310.449.5600
Fax 310.449.5850

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 #: 121000358
FEDERAL WIRE ABA#: 0260-0959-3

Gensler Invoice

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

Little St James Screening Room - DD

Professional Services through September 26, 2009

FEE

Consultant - Retainer	51,000.00	100.00	51,000.00	51,000.00
Total Fee				51,000.00

Total This Invoice **\$51,000.00**

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