

Retainer for additional Flagpole Pool design work. This is almost completed - final invoice will come out later this month

April 11, 2011

To Remit By Check

To Remit By Electronic Fund transfer:

Project No: **05.7112.008**
Invoice No: **296560**

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

ACCOUNT 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

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

Little St James - Flagpole Pool Concept

Professional Services through March 26, 2011

FEE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Work Authorization# 7	10,000.00	50.00	5,000.00		5,000.00
Total Fee	10,000.00		5,000.00	0.00	5,000.00
Total Fee					5,000.00
Total This Invoice					\$5,000.00