

June 1, 2009

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.001**
Invoice No: **216870 Revised**

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

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

Epstein Interest Screening Room - Consultants

Professional Services through May 30, 2009

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
SD - Consultants - Pool Area	68,375.00	100.00	68,375.00	33,875.00	34,500.00
SD - Consultants - ATV Garage	1,000.00	100.00	1,000.00		1,000.00
SD - Consultants - Existing Main Res.	5,000.00	100.00	5,000.00		5,000.00
Total Fee	74,375.00		74,375.00	33,875.00	40,500.00
Total Fee					40,500.00

Total This Invoice

\$40,500.00

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EFTA02436189