

June 1, 2009

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.002**
Invoice No: **216869 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

Little St James Screening Room - Architectural

Professional Services through May 30, 2009

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
DD - Pool Area	96,000.00	100.00	96,000.00	50,000.00	46,000.00
DD - ATV Garage	4,000.00	100.00	4,000.00		4,000.00
SD - Dock House	15,000.00	100.00	15,000.00		15,000.00
Total Fee	115,000.00		115,000.00	50,000.00	65,000.00
Total Fee					65,000.00

Total This Invoice

\$65,000.00