

February 15, 2010

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No:

Gensler Los Angeles

ACCOUNT NAME:

Invoice No:

ACCOUNT NUMBER:

Gensler Invoice

[REDACTED]

M. Arthur Gensler, Jr. & Associates, Inc.

BANK INFORMATION:

ACH ROUTING #:

FEDERAL WIRE ABA#:

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
<hr/>					\$41,000.00

Project [REDACTED]

Epstein Screening Room - CD

Invoice [REDACTED]

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EFTA02683397