

To: jeevacation@gmail.com[jeevacation@gmail.com]; Gary Kerney [REDACTED]; Jeffrey Epstein[jeevacation@gmail.com]
Cc: William Rowles[REDACTED]; Rich Kahn [REDACTED]
From: Emad Hanna
Sent: Mon 2/28/2011 8:12:45 PM
Subject: RE: flagpole

Jeffrey,

This is what I have pending payment at this time

- 1) \$ 40,000 deposit payment on a \$ 200,000 pool contract
- 2) \$ 40,400 for 500 tons of Colombian sand
- 3) \$ 8,578 for Septic Treatment System
- 4) \$ 3,425 for Treated Trusses
- 5) \$ 3,000 payment on a \$ 15,000 contract for Earthwork
- 6) \$ 625 invoice for trucking of cement tankers
- 7) \$ 3,973.64 for Cariement

Thank you

Emad Hanna

Project Controller

HBRK Associates

301 East 66th St

Suite 10F

New York, NY 10065

Cell [REDACTED]

LSJ Office [REDACTED]

St. Thomas Office [REDACTED]

NY Office ([REDACTED])

Fax [REDACTED]

[REDACTED]

From: Gary Kerney [mailto:[REDACTED]]
Sent: Monday, February 28, 2011 3:01 PM
To: Gary Kerney; Jeffrey Epstein
Cc: Emad Hanna; William Rowles
Subject: RE: flagpole

Jeffrey

Would you approve this budget in advance of finalizing it from plans so Emad can pay for current activity. we are not committing to any serious dollars at this time, mostly pool work

Gary

From: Gary Kerney
Sent: Fri 2/25/2011 12:59 PM
To: Jeffrey Epstein
Cc: Emad Hanna; William Rowles
Subject: FW: flagpole

Jeffrey

Do you have any budget comments? this is as close as we can estimate til the plans near completion, and eliminate the assumptions.

We are purchasing materials that are known for structures but Emad will not authorize payments til you approve the budget.

Please advise

Gary

From: Gary Kerney
Sent: Thu 2/24/2011 4:10 PM
To: Jeffrey Epstein
Cc: Emad Hanna
Subject: flagpole

Sorry here's the flagpole budget