
From: Richard Kahn <[REDACTED]>
Sent: Tuesday, May 3, 2011 8:22 PM
To: Jeffrey Epstein
Subject: Fwd: Professional Services Invoice 16 Dejongh Group

please advise

Richard Kahn
HBRK Associates Inc.
301 East 66th Street, Suite 0F
New York, NY 10065
te [REDACTED]
fa [REDACTED]
ce [REDACTED]

Begin forwarded message:

From: "Gary Kerney" <[REDACTED]>
Date: May 3, 2011 4:06:30 PM EDT
To: "Richard Kahn" <[REDACTED]>
Subject: RE: Professional Services Invoice 16 Dejongh Group

he did the full set of construction documents after CZM kicked back our brief design, we thought CZM was requesting too much information but we responded to their direction. it has structural and all connections specified, and we can submit his drawings for building permit once approved

From: Richard Kahn <mailto:[REDACTED]>
Sent: Tue 5/3/2011 3:59 PM
To: Monique Harry
Cc: Gary Kerney; Emad Anna
Subject: Re: Professional Services Invoice 16 Dejongh Group

Jeffrey was surprised at how much it cost for the dock design docs. Was this work bid out? Did it have a not to exceed number? please advise thank you

Richard Kahn
HBRK Associates Inc.

301 East 66th Street, Suite 10F
New York, NY 10065

te
fa
ce

On May 3, 2011, at 12:56 PM, Monique Harry wrote:

Good Day,

To date Dejongh has not received payment for the attached invoice. Can you please provide an update.

Thank you

MONIQUE HARRY
Project Administrator
LSJ, LLC
6100 Red Hook Qtr Suite A2-7
St. Thomas, USVI 00802
Tele [REDACTED]
Fax [REDACTED]

From: [REDACTED]
To: [REDACTED]
Subject: FW: Professional Services Invoice 16 Dejongh Group
Date: Fri, 15 Apr 2011 10:50:17 -0400

Good Day Rich,

Please process the attached for payment.

MONIQUE HARRY
Project Administrator
LSJ, LLC
6100 Red Hook Qtr Suite A2-7
St. Thomas, USVI 00802
Telep [REDACTED]
Fax [REDACTED]

Subject: Fwd: Professional Services Invoice 16

From: [REDACTED] <[REDACTED]> Date: Thu, 14 Apr 2011 18:21:51 -0400

To: [REDACTED]

<=>

Process for payment. Gary

Sent from my iPhone

Begin forwarded message:

From: "Donna=deJongh" <[REDACTED]>=

Date: April =2, 2011 6:16:09 PM GMT-04:00

To: "Gary Kerney" <GKerney@landmarklandco.com&=t;

Cc: <[REDACTED]>=

Subject: Professional Services =nvoice 16

April 12, 2011

Mr. Gary Kerney
Lafayette Contractors, LLC

Hello Gary:

Attached is our Invoice for the =reparation of the Design and Construction Documents for the two (2) =ock Shelters for the Passenger Boats.

The Invoice Amount is \$ =2,050.

Your consideration in the prompt =rocessing of this is appreciated.

Thanks.

Donna
Donna Criner-deJongh, AIA, =CARB
E. Vice President
The deJongh Group, =C

<Invoice 2008.21.2011.16 LSJ, =LC.PDF><ATT00001.html>