

To: rkahn@hbrkassociates.com [REDACTED]
Cc: Jeffrey Epstein[jeevacation@gmail.com]
From: Gary Kerney
Sent: Fri 3/25/2011 3:02:33 PM
Subject: Fwd: LSJ Invoices
[Invoice # 292210.pdf](#)
[Invoice Project 05.7112.005 00292116.pdf](#)
[Invoice Project 05.7112.005 00292209.pdf](#)

These invoices represent their balance of work authorized to date. You should review with Jeffrey.

Sent from my iPhone

Begin forwarded message:

From: Warwick Wicksman <[REDACTED]>
Date: March 23, 2011 8:57:33 PM GMT-04:00
To: "Gary Kerney ([REDACTED]@[REDACTED])" <[REDACTED]@[REDACTED]>
Subject: LSJ Invoices

Gary,

Attached are the current invoices for LSJ. They include 100% for the flagpole pool concept, and the main residence. We still have some work to do on each due to changing design direction, and we are going to get them to where Jeffrey needs them to be, but I would like to get these taken care of. The third invoice is for reimbursable expenses – primarily Tom's last trip to the Island.

Please let me know if you have any questions or need more info.

Thanks,
Warwick

Warwick Wicksman, AIA
Principal



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