

From: "Gary Kerney" <[REDACTED]>
To: "Jeffrey Epstein" <jeevacation@gmail.com>
Cc: "Emad Hanna" <[REDACTED]>
Subject: RE: MSI
Date: Tue, 23 Aug 2011 17:48:00 +0000

\$2,200 was steel that we ordered to do the big terrace which grew and started right away no time to go to thru Emad. we have cleaned up the top of the hill and are not inventorying a lot in anticipation of the wind down.

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Mon 8/22/2011 4:49 PM
To: Gary Kerney
Subject: Re: MSI

emad said it was for rebar. why would we not have on island and or know how much we need

On Mon, Aug 22, 2011 at 10:14 PM, Gary Kerney <[REDACTED]> wrote:
\$27,428.99 MSI invoice

The substantial portion of the Msi invoice is the material for the shelter \$9,524, which came up on the July 20 visit and the materials were bought the 28th, not going thru the stateside time process.

\$8,430 is the cabinets for the pool cabana.

the balance is for materials that we consume daily as in the past, mortar mix being a big part for all the walls being built and is got as needed due to it being lost to moisture if we over purchase.

I have not run local purchases thru Emad in the past. If you want to impose a \$5,000 limit then I will have to run all purchases and contracts thru him daily, he will then run them all past you as we have no approved budgets for most of the work currently going on

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Mon 8/22/2011 2:41 PM
To: emad hanna
Cc: Brice; Gary Kerney; Darren Indyke
Subject:

i understand you are vacation I still have no answer as to how things get purchased over and over, and then you email to ask if it is ok to pay

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