

**From:** "Emad Hanna" <[REDACTED]>  
**To:** "Gary Kerney" <[REDACTED]>, "Daphne Wallace" <[REDACTED]>, "Jeffrey Epstein" <jeevacation@gmail.com>  
**Cc:** "Rich Kahn" <[REDACTED]>, "William Rowles" <[REDACTED]>, "Monique Harry" <[REDACTED]>, "[REDACTED] contact" <[REDACTED]>, "[REDACTED]" <[REDACTED]>, "[REDACTED]" <[REDACTED]>, "LSJ" <[REDACTED]>  
**Subject:** RE: LSJ Check  
**Date:** Thu, 24 Feb 2011 18:03:18 +0000

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The agreement is for heavy machinery only

There was no mention of dump truck usage between me and this vendor

He just sent his rates for all of his equipment

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]

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**From:** Gary Kerney [mailto:[REDACTED]]  
**Sent:** Thursday, February 24, 2011 12:50 PM  
**To:** Emad Hanna; Daphne Wallace; Jeffrey Epstein  
**Cc:** Rich Kahn; William Rowles; Monique Harry; [REDACTED] contact; [REDACTED]; LSJ  
**Subject:** RE: LSJ Check

Emad

I see that you got the excavator rate to \$165 from Grade-All which we use infrequently ,but the rates for the truck equipment we use regularly are substantially higher.

tractor truck	\$100/hr. 4/hr.min	wer pay	\$75/hr. no min.
dump truck	\$100/hr. 4/hr min.	we pay	\$250 per load no time limit
			this rate is to haul heavy materials to LSJ
dump truck	\$100/hr. 4/hr min.	we pay	\$500/day this rate is to move materials on island including rock

Monique confused by your direction to use only this vendor for the next year,given the above it seems we should continue with our current truckers rather than use Grade-All.  
Please confirm how to proceed,given your agreement,and Jeffrey's approval of it.

Gary

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**From:** Emad Hanna [mailto: [REDACTED]]

**Sent:** Thu 2/24/2011 10:16 AM

**To:** Daphne Wallace

**Cc:** Rich Kahn; William Rowles; Monique Harry; Gary Kerney; [REDACTED] contact; [REDACTED]; LSJ

**Subject:** LSJ Check

All,

JE asked me to negotiate the invoiced amount of \$ 4,860 and I got the vendor down to \$ 4,080 and we agreed to use him exclusively when renting machine for a period of 1 year and he gave us a list of reduced rates based on this agreement. JE approved all of this. So for the next year if a machine rental is needed use this vendor only.

Daphne,

Please process a check in the amount of \$ 4,080 for the attached.

LSJ # 1012 cost code 02-200

Thank you

Emad Hanna  
Project Controller  
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301 East 66th St  
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