

**From:** "[REDACTED]" <[REDACTED]>  
**To:** "Jeffrey Epstein" <jeevacation@gmail.com>  
**Subject:** FW: Invoices per your request  
**Date:** Wed, 17 Feb 2010 20:42:40 +0000  
**Attachments:** VCI\_Inv\_15055.pdf

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Attached is the final invoice from Val Com, NM for there sight visit dated 5/15/2008

There report was forwarded to you 1/30/2009 by Bill Murphy with a Summary Report.

Final Invoice submitted 4/7/2009

A solution and cost estimate was forwarded to you for LSJ, FTC and Zorro, which Emad is reviewing at this time.

Rich Khan is requesting your approval for the final payment of , \$4,488.75.

Brice

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**From:** [REDACTED] [mailto:zorr ranch@aol.com]  
**Sent:** Wednesday, February 17, 2010 2:41 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Invoices per your request

-----Original Message-----

From: Ginger Davis <[REDACTED]>  
To: zorr ranch@aol.com  
Sent: Tue, Feb 16, 2010 12:10 pm  
Subject: Invoices per your request

Let me know if you need anything changed – Thank you---- Ginger Davis