

From: "Gary Kerney" <[REDACTED]>

To: "Jeffrey Epstein" <jeevacation@gmail.com>

Cc: "Rich Kahn" <[REDACTED]>, "Emad Hanna" <[REDACTED]>

Subject: FW: VI Gunite Pools Req. #06 1013

Date: Mon, 26 Sep 2011 19:33:50 +0000

Attachments: VI_Gunite_Pools_Req._06_1013.pdf

Jeffrey

I forwarded this final pool invoice, which includes the change orders for the divingboard upgrade, light fixtures ordered and changed, and spare filters. Withholding \$14,742.19 until they get the ladders and punch out the pool and address lighting.

Bart is scheduling his coming to LSJ with the ladders

From: Eve Febe [mailto:[REDACTED]]

Sent: Mon 9/26/2011 2:56 PM

To: Emad Hanna

Cc: Monique Harry; Bill Rowles; Rich Kahn; Gary Kerney

Subject: VI Gunite Pools Req. #06 1013

Good Day Emad,

Attachment for payment VI Gunite Pools Req. #06. In the amount of \$40,000.00 Project 1013. Code 13-150

Thanks

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EVE FEBE

Assistant Administrator

LSJ, LLC

6100 Red Hook Qtr Suite A2-7

St. Thomas, USVI 00802

Telephone [REDACTED]

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