

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Emad Hanna
Sent: Fri 8/13/2010 8:17:12 PM
Subject: LSJ Construction Approvals

Jeffrey,

I have two large wire payments submitted by Gary that I need your approval on in order to proceed.

- 1) \$ 177,648 for the mechanical Desal water system (paid to date \$ 296,080 of \$ 592,160 contract)
- 2) \$ 225,742.50 for the mechanical building generators (paid \$ 75,247.50 to date of \$ 300,990 contract)

Thank you

Emad Hanna

Project Controller

HBRK Associates

PO Box 400

New York, NY 10150

Ph

Fax