

To: Jeevacation[jeevacation@gmail.com]
From: Rich Kahn
Sent: Thur 6/24/2010 3:19:47 PM
Subject: FW: Dejongh Invoice No. 2008.21.2010.13
Invoice 13 for CZM Schematic Design Documents for Five Projects 6 23 10.PDF

Gary has approved Dejongh's final payment in the amount of 19,138.46 for czm. Do I have your approval to pay?

Rich Kahn

HBRK Associates Inc.

301 East 66th Street, Suite 10F

New York, NY 10065

tel

fax

cell

From: Monique Harry [mailto: [REDACTED]]
Sent: Thursday, June 24, 2010 10:34 AM
To: Rich Kahn
Cc: Emad Hanna
Subject: FW:Dejongh Invoice No. 2008.21.2010.13

Good Morning Rich,

Attached for payment Dejongh Group Invoice no. 2008-21-2010.13 in the amount of \$19,138.46.00

Monique Harry
LSJ, LLC
6100 Red Hook Qtr Suite B3
St.Thomas, USVI 00803

[REDACTED] Telephone
[REDACTED] Fax

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Re-transmittal of Invoice No. 13
Date: Wed, 23 Jun 2010 20:09:28 -0400

Please process the attached invoice approved by me. Thanks. Gary

Sent from my iPhone

Begin forwarded message:

From: "Donna Dejongh" [REDACTED]
To: "Gary Kerney" <[REDACTED]>
Cc: "Robert deJongh" [REDACTED], "AIA Donna C. deJongh" [REDACTED]
Subject: Re-transmittal of Invoice No. 13

Donna C. deJongh, AIA
The deJongh Group, PC

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