

To: jeevacation@gmail.com[jeevacation@gmail.com]
Cc: Gary Kerney
From: brice gordon
Sent: Mon 10/4/2010 4:00:50 PM
Subject: Re:

Jeffrey

Will have JJ sort out invoices.

In regard to approval, the water proofing of the terraces was recommended by Gary and I, verbal approval was given by you, it was at the same time you gave approval for the stucco work at Zorro.

The Fountain Work, we discussed the options of lowering the fountain, the decision being to wait until you were at Zorro. During your visit to Zorro Dated 13th Aug you approved the lowering of the fountain, with a request to have it done by your return 21st Aug. Second amount for \$1262.00 was for the final positioning of the fountain, I was not there, but my understanding was that you spoke with JJ directly in regard to this work, which I believe was completed late Aug. I will get JJ to confirm dates.

Brice

On Mon, Oct 4, 2010 at 11:41 AM, Brice Gordon [REDACTED] wrote:

Sent from my iPhone

Begin forwarded message:

From: Jeffrey Epstein <jeevacation@gmail.com>
Date: October 2, 2010 4:23:35 PM AST
To: Emad Hanna [REDACTED], Brice Gordon [REDACTED]

this is not acceptable as an invoice. date ? approved ?

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