

**To:** Jeevacation[jeevacation@gmail.com]  
**From:** Rich Kahn  
**Sent:** Wed 6/30/2010 5:33:12 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



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**From:** Monique Harry [mailto:]  
**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



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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