

**To:** Jeffrey Epstein[jeevacation@gmail.com]  
**Cc:** Gary Kerney  
**From:** brice gordon  
**Sent:** Fri 2/26/2010 3:54:24 PM  
**Subject:** Re: Invoices per your request

Emad is handling the current proposal for LSJ, FTC and Zorro.  
this is for the site visit to LSJ in 2008, infrasture development, Engineering and final proposal  
that emad has now for all three properties

On Thu, Feb 25, 2010 at 4:37 PM, Jeffrey Epstein <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)> wrote:

i thought emad dealt with this,, lets talk tomorrow

On Thu, Feb 25, 2010 at 1:40 PM, [REDACTED] wrote:

Resending  
Is this approved for payment  
Brice

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]  
**Date:** February 17, 2010 20:07:27 GMT-04:00  
**To:** Jeffrey Epstein <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)>  
**Subject: Re: Invoices per your request**

The proposal that is on the table right now for LSJ FTC and Zorro is structured  
and engineered from this visit

Sent from my iPhone

On Feb 17, 2010, at 17:20, Jeffrey Epstein <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)> wrote:

do you mean this was only for vist to look ?

On Wed, Feb 17, 2010 at 3:42 PM, Brice Gordon <[REDACTED]>  
wrote:

Attached is the final invoice from Val Com, NM for there sight visit  
dated 5/15/2008

There report was forwarded to you 1/30/2009 by Bill Murphy with a  
Summary Report.

Final Invoice submitted 4/7/2009

A solution and cost estimate was forwarded to you for LSJ, FTC and  
Zorro, which Emad is reviewing at this time.

Rich Khan is requesting your approval for the final payment of ,  
\$4,488.75.

Brice

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**From:** [REDACTED]  
**Sent:** Wednesday, February 17, 2010 2:41 PM  
**To:** Brice Gordon  
**Subject:** Fwd: Invoices per your request

-----Original Message-----

From: Ginger Davis [REDACTED]  
To: [REDACTED]  
Sent: Tue, Feb 16, 2010 12:10 pm  
Subject: Invoices per your request

Let me know if you need anything changed – Thank you---- Ginger Davis

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