

To: Jeffrey[jeevacation@gmail.com]
From: [REDACTED]
Sent: Thur 2/25/2010 6:40:26 PM
Subject: Fwd: Invoices per your request

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>
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> 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

From: [mailto: [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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communication in error, please notify us immediately by return e-mail or by e-mail to jeevacation@gmail.com, and destroy this communication and all copies thereof, including all attachments.