

To: jeevacation@gmail.com[jeevacation@gmail.com]
From: Gary Kerney
Sent: Tue 7/28/2009 2:18:11 PM
Subject: FW: AC Invoices

Jeffrey

The payment to this sub for \$16,763.44 is held up by Darren. I sent my comments below and this needs your direct approval.

Gary

From: Gary Kerney
Sent: Tue 7/28/2009 9:32 AM
To: Emad Hanna
Cc: [REDACTED]
Subject: RE: AC Invoices

Emad

I reviewed the invoices for ac work. This contractor is the last in a line of subs to do maintenance on the ac units and as I understand from Brice and Bill he performs promptly, completive and neatly. I understand that some of the work should not have been done but it was authorized by LSJ managers and if David Gott is not paid then we will loose the best resource the island has to maintain critical ac units. I would pay this week.

Gary

From: Emad Hanna [REDACTED]
Sent: Mon 7/27/2009 4:56 PM
To: Gary Kerney
Subject: AC Invoices

Gary,

This is from Brice

Emad Hanna
Project Controller
HBRK Associates



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