
From: Gary Kerney [REDACTED]
Sent: Saturday, August 20, 2011 9:15 PM
To: Jeffrey Epstein
Cc: Emad Hanna
Subject: FW: Payouts
Attachments: 110820110928-001.pdf

=BODY style="WORD-WRAP: break-word"> =DIV dir=ltr id=idOWAReplyText69760> =DIV dir=ltr>Jeffrey =DIV dir=ltr>
=DIV dir=ltr>Emad asked that I forward =his responce to you =DIV dir=ltr> =HR tabIndex=-1> =FONT size=2
face=Tahoma>From: Gary Kerney
Sent: =at 8/20/2011 11:41 AM
To: emad hanna
Cc: Rich =ahn
Subject: RE: Payouts

=DIV dir=ltr> =DIV dir=ltr id=idOWAReplyText51404> =DIV dir=ltr>
=DIV dir=ltr>Please find attached schedule B of the tile =ontract
=DIV dir=ltr>
=DIV dir=ltr>under price of \$18,000 you will find it was based on =600 sq.ft. at \$ 4.75 for \$17,100 plus \$900 for the
stairs.
=DIV dir=ltr>this was estimated from our sketch plans as we have no =imensioned plans and was subject to field
measurements,and the price =djustment as anticipated by the third line under the contract =mount
=DIV dir=ltr>
=DIV dir=ltr>the actual measured 4200 =q.ft increasing the amount due by \$2,850 and =e had them make some repairs
for \$75 and the contractor polished =ome of the tile we laid with his machine and charged \$350 for that days =ork for
two people and the equip.
=DIV dir=ltr>
=DIV dir=ltr>JE is not aware of this and we would like to pay =his contractor Monday
=DIV dir=ltr>
=DIV dir=ltr>Please advise if you want me to forward to =effrey.

=DIV dir=ltr> =HR tabIndex=-1> =/DIV> =DIV dir=ltr>From: emad hanna =mailto:[REDACTED]
Sent: Fri 8/19/2011 4:51 =M
To: Gary Kerney
Cc: Rich Kahn
Subject: =wd: Payouts

=DIV>Gary, =DIV>

=DIV>In your initial e mail to JE this was at \$18,000 and I see there =as a change order added for this in the amount of
\$3,275
=DIV>

=DIV>Please advise if JE is aware of this and if this check has already =een given to the vendor.
=DIV>

=DIV> =DIV> =DIV style="WORD-WRAP: break-word"> =DIV> =DIV style="MARGIN: 0px; FONT: 10px Consolas">Thank
=ou
=DIV style="MARGIN: 0px; MIN-HEIGHT: 13px; FONT: 10px Consolas">

=DIV style="MARGIN: 0px; FONT: 10px Consolas">Emad =anna
=DIV style="MARGIN: 0px; FONT: 10px Consolas">Project =ontroller
=DIV style="MARGIN: 0px; FONT: 10px Consolas">HBRK =ssociates
=DIV style="MARGIN: 0px; FONT: 10px Consolas">301 East 66th =t
=DIV style="MARGIN: 0px; FONT: 10px Consolas">Suite =0F
=DIV style="MARGIN: 0px; FONT: 10px Consolas">New York, NY =0065
=DIV style="MARGIN: 0px; FONT: 10px Consolas">Cel [REDACTED]
=DIV style="MARGIN: 0px; FONT: 10px Consolas">LSJ Office [REDACTED]
=DIV style="MARGIN: 0px; FONT: 10px Consolas">St. Thomas Office = [REDACTED]
=DIV style="MARGIN: 0px; FONT: 10px Consolas">NY Office [REDACTED]
=DIV style="MARGIN: 0px; FONT: 10px Consolas">Fax [REDACTED]
=DIV style="MARGIN: 0px; FONT: 10px Arial; COLOR: rgb(0,0,255)"> [REDACTED] <=DIV>
=DIV>

=DIV>

=DIV>Begin forwarded message:

=BLOCKQUOTE type="cite"> =DIV style="MARGIN: 0px">From: William Rowles <[REDACTED]>
<=DIV> =DIV style="MARGIN: 0px">Date: August 19, 2011 4:27:03 PM =DT

=DIV style="MARGIN: 0px">To: Emad Hanna [REDACTED] &g=;

=DIV style="MARGIN: 0px">Cc: Eve Febe [REDACTED] &g=;

=DIV style="MARGIN: 0px">Subject: Payouts

=DIV style="MARGIN: 0px">Reply-To: William Rowles [REDACTED]
<=DIV>

=DIV> =DIV style="BACKGROUND-COLOR: #fff; FONT-FAMILY: arial, helvetica, =ans-serif; COLOR: #000; FONT-SIZE:
12pt"> =DIV style="RIGHT: auto">Enjoy your =acation!

=DIV style="RIGHT: auto">

=DIV style="RIGHT: auto">

=DIV>

=DIV>

=DIV>William Rowles

=DIV>

(Ph) [REDACTED]
(Fax) [REDACTED]
(Cell) [REDACTED]

E-mail: [REDACTED] <mailto:[REDACTED]>

=DIV>

=DIV>ü Please consider the environment before printing this =mail.

=DIV>
=DIV>
=/HTML