

**From:** Abramoff, Jack (Dir-DC-Gov)  
**Sent:** Tuesday, November 12, 2002 10:31 AM  
**To:** Gibson, Duane R. (Shld-DC-Gov/Adm)  
**Subject:** RE: Agua bill

Whew!

-----Original Message-----  
**From:** Gibson, Duane R. (Shld-DC-Gov/Adm)  
**Sent:** Tuesday, November 12, 2002 11:30 AM  
**To:** Abramoff, Jack (Dir-DC-Gov)  
**Subject:** RE: Agua bill

Actually--it showed up on the draft. Julie said it does not print on the final.

-----Original Message-----  
**From:** Abramoff, Jack (Dir-DC-Gov)  
**Sent:** Tuesday, November 12, 2002 11:13 AM  
**To:** Gibson, Duane R. (Shld-DC-Gov/Adm)  
**Subject:** RE: Agua bill

This is a disaster!!!!!!

-----Original Message-----  
**From:** Gibson, Duane R. (Shld-DC-Gov/Adm)  
**Sent:** Tuesday, November 12, 2002 10:56 AM  
**To:** Abramoff, Jack (Dir-DC-Gov)  
**Subject:** RE: Agua bill

for the last bill, the one for Chapman was listed. I will fix this with accounting for this month.

-----Original Message-----  
**From:** Abramoff, Jack (Dir-DC-Gov)  
**Sent:** Tuesday, November 12, 2002 10:47 AM  
**To:** Gibson, Duane R. (Shld-DC-Gov/Adm)  
**Subject:** RE: Agua bill

One is the finders fee for Chapman and the other is one I will tell you about. they come out of our retainer, and should not be listed to the client ever. Please make sure they are never on the bill which goes to them.

-----Original Message-----  
**From:** Gibson, Duane R. (Shld-DC-Gov/Adm)  
**Sent:** Tuesday, November 12, 2002 10:24 AM  
**To:** Abramoff, Jack (Dir-DC-Gov)  
**Subject:** Agua bill

Jack--

on the Agua bill, there are two items--\$10K for consulting from Michael Chapman and \$5K for consulting for Sierra Dominion Financial Resources. These were part of the itemized expenses on the draft bill that I am reviewing. I do not know what the arrangements are for work by these people, and want to make sure that they are authorized. These items constitute \$15K of the \$25 K in expenses. Is this ok?

Duane R. Gibson  
Greenberg Traurig  
[Redacted]  
[Redacted]

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Invoice Type