

To: Richard Kahn [REDACTED]
From: Jeffrey Epstein
Sent: Tue 3/4/2014 9:41:38 PM
Subject: Re: JEGE, LLC invoice

Yes

On Tuesday, March 4, 2014, Richard Kahn <[REDACTED]> wrote:

Please advise if ok to pay Kearney invoice as i wanted to make sure you were aware of his billing

Invoice JE 01

Prepared for JEGE LLC

February 20, 2014

Barton Aeroacoustics, Inc.
FIN 33-1108323

1007 Grove Park Ln
Orange Park, FL 32073
(904) 651-3979
e-mail: [REDACTED]

Consulting Services

Cabin Noise Survey with Report on G-IV s/n 1085 \$ 2,000.00
Three days consulting services \$ 3,000.00
Jax airport parking, 3 days at \$14/day \$ 42.00

Total this Invoice \$ 5,042.00

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue, 4th Floor,
New York, New York 10022
tel 212-971-1306
fax 646-350-0954
cell 917-414-7584

Begin forwarded message:

From: Lvjet [REDACTED]
Subject: JEGE, LLC invoice
Date: March 4, 2014 2:44:47 PM EST
To: [REDACTED]

Rich and Bella,

JEGE, LLC
approved
invoice for Kearney Barton for Maintenance for GIV, N212JE

Jeffrey requested I use this person to trouble shoot vibration in aircraft, He also flew with Jeffrey from NY to PBI to meet with Jeffrey

thank you,
Larry

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