

**To:** Richard Kahn [REDACTED]  
**From:** Jeffrey Epstein  
**Sent:** Mon 7/1/2013 8:37:09 PM  
**Subject:** Re: Ion's LSJ Painting Invoice

uyes

On Mon, Jul 1, 2013 at 4:34 PM, Richard Kahn [REDACTED] wrote:

stephanic and roy verified ion's 26 work days  
please advise if ok to pay 26 days x 303 per day = 7,878 plus expense reimbursement of  
499.02 totaling 8,377.02

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue, 4th Floor,  
New York, New York 10022

C [REDACTED]

Begin forwarded message:

**From:** ion nicola [REDACTED]  
**Date:** June 30, 2013 10:03:40 PM EDT  
**To:** Richard Kahn [REDACTED]  
**Subject:** RE: Ion's Reimbursables - June 28, 2013

hi rich,

..i attached here the invoice for little st james 5 palms building.  
there are 26 days of work, so the amount is \$7.878. i worked all Saturdays too, and  
also Sunday June 2nd..i had to do samples because Jeffrey was leaving next day.  
beside invoice, are the food expenses \$499.02 (see below)

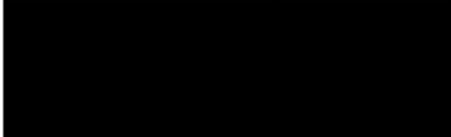
thank you,  
ion

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**From:** [REDACTED]  
**Subject:** Fwd: Ion's Reimbursables - June 28, 2013  
**Date:** Fri, 28 Jun 2013 15:30:34 -0400  
**To:** [REDACTED]

do you want to submit your time as well and i can send a wire for both?  
please advise  
thanks

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue, 4th Floor,  
New York, New York 10022



Begin forwarded message:

**From:** Daphne Wallace [REDACTED]  
**Date:** June 28, 2013 2:56:15 PM EDT  
**To:** Rich Kahn [REDACTED]  
**Subject:** Ion's Reimbursables - June 28, 2013

Greetings Rich,  
Ion's expenses for food:

Food Center: \$ 109.38  
Island Time: 20.50  
Caribbean: 30.00  
Food Center: 227.89  
Food Center: 111.25  
\$ 499.02

Please advise, DW

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Jeffrey Epstein

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