

To: jeevacation@gmail.com[jeevacation@gmail.com]; Richard Kahn [REDACTED]
Cc: Jeffrey Epstein[jeevacation@gmail.com]
From: [REDACTED]
Sent: Fri 11/30/2012 6:55:58 PM
Subject: Re: Payments

Yes the 3 mth contract was discussed,
It was also agreed for him to finish the work he has been given and then enter into a new contract, this should be completed by the end of next week.
but for David to provide contract he needs to know scope of work, drawing for Staff toilet and Pops Garden have yet to be finalized
Once approved then a contract can be drafted
Scope of proposed work includes
staff toilets
pops garden
wood shop organize and inventory

It is my understanding that Jeffrey wants fix price not and an hourly rate. so as to make it easier .

Island Marine. simply he really did more than was initially bid on
the barge probably has never run so well
if you don't trust me on this, call Carlos, Danny, please let me know

----- Forwarded message -----

From: Richard Kahn <[REDACTED]>
Date: Fri, Nov 30, 2012 at 11:00 AM
Subject: Re: Payments
To: [REDACTED] <[REDACTED]>
Cc: [REDACTED]

I have not received any invoices for David
JEE mentioned you were proposing a 3 month contract however he said he never received as well

Regarding Island Marine invoice i need more details from vendor
Invoice clearly stated that it was a not to exceed price yet submission of his final bill gave no indication why we were billed full amount
Please have vendor provide some sort of backup (time sheets, hours worked, etc.) to show why we were billed full amount

Thank you and please call me with any questions

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

tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

On Nov 29, 2012, at 8:20 AM, brice gordon wrote:

Rich
have payment to Island Marine Industrial and David Starkowsky been processed

Regards

[REDACTED]

USVI
Phone: [REDACTED]

New Mexico
Phone: [REDACTED]

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[REDACTED]

USVI
Phone: [REDACTED]

New Mexico
Phone: [REDACTED]