

Emad Hanna

---

From: [REDACTED]  
Sent: Tuesday, August 24, 2010 8:17 AM  
To: Rich Kahn; Emad Hanna  
Subject: Fwd: updated fountain invoice

forwarded Jeffrey's approval for 3 b's invoice

----- Forwarded message -----  
From: Jeffrey Epstein <[REDACTED]>  
Date: Tue, Aug 24, 2010 at 7:08 AM  
Subject: Re: updated fountain invoice  
To: [REDACTED] <[REDACTED]>

ok

On Tue, Aug 24, 2010 at 5:49 AM, [REDACTED] <[REDACTED]> wrote:  
Jeffrey  
requesting approval for the payment of this invoice  
The work on the ext fountain by the chess set was approved by you last year. ( \$3691.00)  
the second amount is for extra work on the estancia fountain. (3852.00) The stones for the base were not cut  
correctly and there was some damage done to some pieces during shipping.

Total amountt (\$7543.00)

----- Forwarded message -----  
From: [REDACTED]  
Date: Wed, Jul 21, 2010 at 2:11 AM  
Subject: updated fountain invoice  
To: bgordon lsj <[REDACTED]>  
Cc: zorro office <[REDACTED]>

--  
\*\*\*\*\*

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is intended only for the use of the addressee. It is the property of Jeffrey Epstein  
Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by

3B's LLC  
6023 Osuna NE  
Albuquerque, NM 87109  
Lic. # 83498

**Invoice**  
(updated)

42 Zorro Ranch Road  
Stanley, New Mexico  
[REDACTED]

Brice,

Here is the invoice for the work done on the Estancia Fountain and the Stoops

Original price \$18,400 plus tax \$1,196.00 = \$19,596.00  
Received \$15,676.80  
Balance on original contract = \$ 3,919.20 **paid**

**Additional** costs for piecing the fountain together prior to final installation inside the estancia as per your request. There were pieces that were damaged and needed attention, Raphael has pictures and did some of the repairs at his shop. Many of the pieces were shown on the drawing as square when they were in fact rectangular, these pieces needed to be modified to fit.

6 guys 2 supervisor x 16 hours (2days) = \$3,600.00 plus tax (252.00) = \$ 3,852.00

ZORRO  
PROJECT #55

**Outside fountain**

Install high density epoxy cement  
Additional cement to match grade and be flush with lights on the floor (250.00)  
Install 5 coats of neo guard coating syste

\$ 3,450.00 plus 241.00 tax = 3,691.00

Total due for both fountains \$ 3,691.00 plus \$ 3,852.00 = \$ 7,543.00

Please call me if you have any questions at 450-3654.

Thank you,

JJ Blea

Emad Hanna

---

**From:** [REDACTED]  
**Sent:** Monday, August 23, 2010 9:40 AM  
**To:** Emad Hanna  
**Subject:** Fwd: updatted fountain invoice  
**Attachments:** zorro fountain.doc

hi there

Reviewed work while at Zorro, please process payment.  
Jeffrey has also request the the center pederstal be removed and the bowl lowered, this work will cost an additional \$3000.00.

Brice

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

**From:** [REDACTED] <[REDACTED]>  
**Date:** Wed, Jul 21, 2010 at 10:01 AM  
**Subject:** Fwd: updatted fountain invoice  
**To:** LSJ <[REDACTED]>

Karen can you please process for payment.

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

**From:** [REDACTED]  
**Date:** Wed, Jul 21, 2010 at 2:11 AM  
**Subject:** updatted fountain invoice  
**To:** bgordon lsj <[REDACTED]>  
**Cc:** zorro office <[REDACTED]>