

From: Richard Kahn <[REDACTED]>

To: Jeffrey Epstein <[REDACTED]>

Subject: re: Roy Black invoice

Date: Wed, 13 Apr 2011 13:41:41 +0000

Attachments: Epstein_March_'11.PDF

attached invoice totaled 125,620.70
please advise amount to pay.

Richard Kahn
HBRK Associates Inc.
301 East 66th Street, Suite 10F
New York, NY 10065
tel 646-862-4811
fax 646-350-0954
cell 917-414-7584

Begin forwarded message:

From: "Dee Craig" <[REDACTED]>

Date: April 13, 2011 7:39:06 AM EDT

To: "Richard Kahn" <[REDACTED]>

Cc: <[REDACTED]>

Subject: Re: March payment

I have attached the march statement.

Thank you.

Dee Craig
Billing & Accounts Payable
Black Srebnick Kornspan & Stumpf
201 S. Biscayne Boulevard
Suite 1300
Miami, FL 33131
305-371-6421

Fax: 305-358-2006>>> Richard Kahn <[REDACTED]> 4/12/2011 3:50 PM >>>

The email sent last week only had wire instructions and there was no attachment
Please advise

Thank you

Rich

From: Dee Craig <[REDACTED]>

Date: Tue, 12 Apr 2011 08:26:47 -0400

To: Jeffrey Epstein <[REDACTED]>, "HBRK Inc." <[REDACTED]>

Subject: March payment

Good morning Gentlemen,

I trust this finds you well. Jeffrey, since you no longer have trust funds with us to cover work in your matter, could you please advise as to when we might expect to receive payment on the statement sent you last week?

Regards,

Dee Craig
Billing & Accounts Payable
Black Srebnick Kornspan & Stumpf
201 S. Biscayne Boulevard
Suite 1300
Miami, FL 33131
305-371-6421
Fax: 305-358-2006