

From: Richard Kahn <[REDACTED]>

To: Jeffrey Epstein <jeevacation@gmail.com>

Subject: Fwd: Invoice

Date: Wed, 02 Aug 2017 13:17:01 +0000

Attachments: Permitting_Services_Invoice_5.docx; Cable_System_EAR.pdf

please advise on any request for payment of 25,250 as per attached invoice
payment history is below
thank you

Type	Date	Num Memo	Credit
Bioimpact, Inc.			
Check	03/04/2016	1120 Consultation - GSJ	20,000.00
Check	06/14/2016	2723 Consultation - GSJ	20,000.00
Check	07/21/2016	2792 Consultation - GSJ	10,000.00
Check	12/07/2016	3404 GSJ - CZM Permitting Issues	8,150.00
Check	05/01/2017	1606 GSJ - Docks	<u>10,000.00</u>
			68,150.00

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue, 4th Floor
New York, NY 10022
tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

Begin forwarded message:

From: Amy Dempsey <[REDACTED]>

Subject: Invoice

Date: August 2, 2017 at 8:53:06 AM EDT

To: Richard Kahn <[REDACTED]>

Just checking on invoice payments. I keep getting asked about status, and I am pushing things along. I have everything in I can do right now and I would appreciate getting caught up. also here is the cable EAR which is in .

Amy Claire Dempsey, M.A.

EFTA00666579

President, Bioimpact, Inc.
P.O. Box 132 Kingshill
St. Croix, U.S. Virgin Islands 00851

bioimpact@islands.vi, [REDACTED]