

From: Richard Kahn <[REDACTED]>

To: Jeffrey Epstein <jeevacation@gmail.com>

Subject: Jimmy

Date: Mon, 21 Oct 2013 16:42:43 +0000

Attachments: Spartan_Concrete_\$12,910.00.pdf; Jimmy_Concrete_\$22,636.pdf

Jimmy called asking about payment of his invoice of 22,636 which includes his 3 extra days
Please advise on payment

- a) full 22,636
- b) partial payment of ?
- c) no payment

Thank you

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

Begin forwarded message:

From: Daphne Wallace <[REDACTED]>
Subject: LSJE project invoices - October 7, 2013
Date: October 7, 2013 8:01:56 PM EDT
To: Rich Kahn <[REDACTED]>

Greetings Rich,

For your review:

Spartan Concrete: \$12,190 (INV. 4250. 4251 - 67 yards concrete)
Jimmy Concrete: 22,636 (labor and reimbursement for trucking)

Please advise, DW