

From: Richard Kahn <[REDACTED]>

To: [REDACTED], Brice Gordon <[REDACTED]>

Cc: Daphne Wallace <[REDACTED]>, Jeanne Brennan <[REDACTED]>, Jeffrey Epstein <jeevacation@gmail.com>

Subject: Fwd: LSJ_IMO_CC_110512_\$3,765.02

Date: Mon, 05 Nov 2012 17:08:51 +0000

Attachments: LSJ_IMO_CC_110512_\$3,765.02.pdf

After reviewing invoice in detail i believe i understand why we have no backup
Bob from Island Marine has been using our account for the past month for invoices totaling 1,123.54
Brice you and i have spoken for weeks now about clarifying his agreement to reiterate our understanding that he
will be responsible for all barge related expenses
I still have not received a new document.

I am very concerned about vendors using our house accounts
Can we please discuss
Thank you

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

Begin forwarded message:

From: Richard Kahn <[REDACTED]>
Date: November 5, 2012 11:21:10 AM EST
To: LSJ Accounts Payable <[REDACTED]>
Cc: [REDACTED]
Subject: Re: LSJ_IMO_CC_110512_\$3,765.02

can someone please explain why we only have backup for 5 of 25 invoices??
using a vendor statement is not backup invoices to check accuracy

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

Begin forwarded message:

From: LSJ Accounts Payable <[REDACTED]>

Date: November 5, 2012 10:44:01 AM EST
To: Rich Kahn <[REDACTED]>
Subject: Fwd: LSJ_IMO_CC_110512_\$3,765.02

Greetings Rich,

For your review and approval to pay via credit card, DW

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

From: [REDACTED] <[REDACTED]>
Date: Mon, Nov 5, 2012 at 10:25 AM
Subject: LSJ_IMO_CC_110512 \$3,765.02
To: LSJ Accounts Payable <[REDACTED]>

*Good Morning,
Attached statement with coded backup for Island Marine Red Hook
If there are any questions or concerns please let me know
Warmest regards*

[REDACTED]

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*LSJ, LLC
Island Manager
6100 Red Hook Quarters Suite B3
St Thomas
USVI 00802*

Tel: [REDACTED]
Fax: [REDACTED]