

**From:** "Rich Kahn" <[REDACTED]>  
**To:** "Jeffrey Epstein" <jeevacation@gmail.com>  
**Subject:** FW: Construction wire request - August 6, 2010  
**Date:** Tue, 10 Aug 2010 19:36:26 +0000  
**Attachments:** de\_Jongh\_Invoice\_No.\_2008.21.2010.14.pdf

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I wanted to make sure that you approved this work totaling 17,897.12 for schematic design spa building for czm  
Is it ok to pay 50% (\$8,948.56) deposit as requested by Gary?

Rich Kahn

HBRK Associates Inc.

301 East 66th Street, Suite 10F

New York, NY 10065

[REDACTED]

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**From:** Daphne Wallace [mailto:[REDACTED]]  
**Sent:** Monday, August 09, 2010 1:34 PM  
**To:** Emad Hanna; Rich Kahn  
**Cc:** Gary Kerney; [REDACTED]  
**Subject:** Construction wire request - August 6, 2010

Greetings Emad,

Gary is requesting payment for the following invoice, via wire:

The de Jongh Group, PC: \$ 8,948.56 (Inv. 2008.21.2010.14 – payment no. 1 of 2 – paid upon acceptance of the

Proposal for the Schematic Design Documents for CZM)

Please advise. DW

EFTA00733667

