

From: "Rich Kahn" <[REDACTED]>

To: "Jeevacation" <jeevacation@gmail.com>

Subject: FW: Hall bills

Date: Mon, 05 Apr 2010 19:18:26 +0000

Attachments: JEE_Spending_3-25-2010_-_4-5-2010.pdf

Attached is summary of Hall showing 104,614.36 outstanding. Do I have your approval to pay full amount due? If so I will need to fund 1,000,000 from FTC. I have attached spending for your review.

RICHARD C.W. HALL, [REDACTED], [REDACTED]
Invoice & Payment History

Invoice Date	US Dollars Amount	Payments from Jack Goldberger	Date Paid	Payments from Critton	Date Paid
	retainer-->	7,000.00	??		
8/7/2009	23,145.72	16,145.72	9/18/2009		
9/3/2009	8,131.20				
9/28/2009	15,833.20				
11/11/2009	19,938.47	2,000.00	retainer ??	41,902.87	12/7/2009
12/10/2009	56,375.65	1,000.00	retainer ??		
1/17/2010	13,198.40	50.00	credit		
2/25/2010	36,090.31				
TOTALS	<u>172,712.95</u>	<u>26,195.72</u>		<u>41,902.87</u>	
Total Outstanding Balance as of 3/31/2010				\$ 104,614.36	

Rich Kahn

HBRK Associates Inc.

301 East 66th Street, Suite 10F

New York, NY 10065

EFTA00762231

[REDACTED]
[REDACTED]
[REDACTED]

From: Darren Indyke [mailto:[REDACTED]]
Sent: Thursday, April 01, 2010 2:02 PM
To: Rich Kahn
Subject: Re: FW:

Jeffrey said he wants the hall bill paid. Tell him how much total and get his ok Critton claims that he reviewed all the bills and approved them You should have the back up by email copies, so just make sure that nothing jumps out as duplicative or abusive. Total bills are like 104k +

Darren

Sent from my iPhone

On Apr 1, 2010, at 1:26 PM, "Rich Kahn" <[REDACTED]> wrote:

What are we doing about this?

Rich Kahn

HBRK Associates Inc.

301 East 66th Street, Suite 10F

New York, NY 10065

[REDACTED]
[REDACTED]
[REDACTED]

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Wednesday, March 31, 2010 9:32 AM
To: Darren Indyke (AOL)
Cc: Rich Kahn; Robert D. Critton Jr.
Subject:

EFTA00762232

the halls bill needs to get paid

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