

**From:** "Rich Kahn" [REDACTED]

**To:** "Jeffrey Epstein" <jeevacation@gmail.com>

**Subject:** FW: Outstanding Balance

**Date:** Fri, 02 Oct 2009 17:57:04 +0000

**Attachments:** Epstein\_-\_Invoice\_290802.pdf; Epstein\_-\_AR\_Stmt\_9-4-09.pdf; Epstein\_-\_Invoice\_290623.pdf; Epstein\_-\_Invoice\_290706.pdf

---

I spoke with Worth Builders and they refused to offer any discount on the outstanding balance of \$12,254.58. They stated that this past March they agreed to 25k vs. their outstanding balance of 31,915.31 and that they are unable to do anything now. Do I have your approval to pay?

Rich Kahn  
HBRK Associates Inc.  
PO Box 400  
New York, NY 10150  
tel [REDACTED]  
fax [REDACTED]  
cell [REDACTED]

-----Original Message-----

**From:** Steve Simon [mailto:[REDACTED]]  
**Sent:** Thursday, October 01, 2009 9:48 AM  
**To:** Rich Kahn  
**Cc:** Dave Chesser; [REDACTED]  
**Subject:** FW: Outstanding Balance

October 1, 2009

Rich,

This is the third request for payment for work completed in the months of June, July and August of this year. The amount due is \$12,264.58. I've not received a response from you pertaining to any of the prior emails regarding this balance. Worth Builders has been requested to perform additional work but until paid for these prior periods we are unable to perform any such task.

Sincerely,

Steve Simon  
Controller  
Worth Builders of Palm Beach, Inc.  
1137 Clare Avenue  
West Palm Beach, FL 33401

[REDACTED] fax

Cc: J. Epstein via U.S. Mail

-----Original Message-----

**From:** Steve Simon [mailto:[REDACTED]]  
**Sent:** Thursday, September 17, 2009 1:31 PM  
**To:** Rich Kahn [REDACTED]  
**Cc:** Dave Chesser [REDACTED]  
**Subject:** FW: Outstanding Balance

Rich

We currently have an outstanding balance of \$12,264.58 representing work completed in June, July and August. We are now being asked to do additional framing for a/c modifications, benchwork and other tasks but are somewhat hesitant to proceed since we have not been paid for the prior periods.

Please advise as to when payment for this work will be made, we are unaware of any problem and need to be advised if one does exist. Your assistance and cooperation is appreciated.

Steve Simon  
Controller  
Worth Builders of Palm Beach, Inc.  
1137 Clare Avenue  
West Palm Beach, FL 33401

[REDACTED] fax

-----Original Message-----

From: Steve Simon [mailto:[REDACTED]]  
Sent: Monday, September 14, 2009 9:18 AM  
To: [REDACTED]  
Subject: FW: Outstanding Balance

Steve Simon  
Controller  
Worth Builders of Palm Beach, Inc.  
1137 Clare Avenue  
West Palm Beach, FL 33401

[REDACTED] fax

-----Original Message-----

From: Steve Simon [mailto:[REDACTED]]  
Sent: Tuesday, September 08, 2009 2:14 PM  
To: Rich Kahn [REDACTED]  
Cc: Dave Chesser [REDACTED]  
Subject: Outstanding Balance

Hi Rich

I've attached three invoices to this email and an statement of account. We have not been paid for work completed in June and July and I am now including an invoice for work completed in August, 2009. We are currently being requested to perform additional work per conversations with Doug S.

It would be appreciated if we can bring this account current. Please advise. Thank you.

Steve Simon  
Controller  
Worth Builders of Palm Beach, Inc.  
1137 Clare Avenue  
West Palm Beach, FL 33401

[REDACTED] fax