

From: Jeffrey Epstein <jeevacation@gmail.com>
To: Richard Kahn <[REDACTED]>
Subject: Re: Outstanding Invoices
Date: Fri, 01 Jun 2012 20:38:21 +0000

we have two painters on staff, no way would i suggest that kerri should do anything, except the floor as agreed.

On Fri, Jun 1, 2012 at 4:35 PM, Richard Kahn <[REDACTED]> wrote:

I know we are ignoring Kerri however i wanted you to see this email

PLEASE NOTE EFFECTIVE JUNE 5TH MY CONTACT INFO WILL BE AS FOLLOWS:

Richard Kahn

tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

Begin forwarded message:

From: Kerri Holmes <[REDACTED]>
Date: May 31, 2012 12:07:15 PM EDT
To: "[REDACTED]" <[REDACTED]>
Subject: Outstanding Invoices
Reply-To: Kerri Holmes <[REDACTED]>

Good Morning Rich,

As per your request, here is a thorough explanation for the work performed at the hangar in St. Thomas. All work performed there was at the request of Brice, Larry or Jeffrey.

The first invoice is for \$800.00, this was for the painting on the front of the hangar. When Jeffrey came to the hangar he explained to me that he wanted the doors on the ramp side painted white. That price was \$600.00 and was included in my original bid. After completing the doors, Jeffrey instructed Larry and Brice to have me paint the rest of the front of the hangar white. That is where the \$800.00 extra comes in. I submitted another bid for this amount to Brice. It was approved and I went forward with the work.

The second invoice is for \$1,694.00. This was for touching up and re-painting anything that was originally painted when I first started at the hangar in September of 2011. On numerous occasions, I discussed this work with Larry and Brice. We had a man lift on the job, so I was to paint anything up high while the lift was there. This included the ceiling, the deck, the interior of the doors, etc. A portion of this invoice was for re-painting the exterior doors that were damaged on 3 different occasions due to the Door company coming in and grinding the doors so they could close properly. The caulking and the applying urethane to the bottoms of the walls were at Larry's request. I charged an hourly rate for this work. I do have a text from Larry requesting some of this be done, however, I don't know how to get it to you.

The third invoice is for \$2,112.00. This was for additional coats applied to the floor and the exterior doors. The floor was extremely porous and after applying the two coats of urethane that I had originally bid, I realized that in order for me to get the expected look, it was going to need additional coverage. This took 3 additional coats over an above the two coats that were in my bid. I charged an hourly rate for this work. I was in contact with Brice and or Larry through this whole process. All were aware of what was going on at

the hangar on a daily basis. The extra coats on the door were applied after Brice came to the hangar and looked at the job and stated that they still needed more coverage. I then applied 2 additional coats.

I, in no way did any additional work without someone in an authoratative position knowing about it. I have worked for your company for nearly 2 years and have never had any kind of issue with charging too much or charging for work that had not been approved. If you have any questions, please call me. I, as you know have re-located to the states and could use this money to start over, not to mention the employees that I owe money to for helping me to make your hangar a beautiful place!

Thank you for your prompt attention in this matter, if I can be of assistance, please call me.

Sincerely,
Kerri Holmes

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