

To: Rich Kahn[REDACTED]
From: Jeffrey Epstein
Sent: Tue 6/16/2009 9:28:49 PM
Subject: Re: FW: Outstanding Invoice Worth Builders - April 2009 Work

ok

On Tue, Jun 16, 2009 at 4:49 PM, Rich Kahn <[REDACTED]> wrote:

Doug has approved attached invoice in the amount of 6,054.71.
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: Tuesday, June 16, 2009 12:10 PM
To: Rich Kahn
Cc: [REDACTED]@[REDACTED]
Subject: FW: Outstanding Invoice - April 2009 Work

Rich

I am resending this email as I have had no response from you. Please advise as to when we will be paid. I am also mailing the invoice directly to [REDACTED].

Steve Simon
Controller
Worth Builders of Palm Beach, Inc.
[REDACTED]

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

From: Steve Simon [mailto:steves@worthbuilderspalmbeach.com]
Sent: Wednesday, June 10, 2009 9:33 AM
To: Rich Kahn ([REDACTED])
Subject: Outstanding Invoice - April 2009 Work

Hi Rich

There is presently an outstanding invoice in the amount of \$6,054.71 for work performed in April, 2009. A copy is attached. As I recall from prior conversations you stated that having given Mr. Epstein the credit on 3/17/09 of (\$6,915.31) on his prior balance this was an acceptable settlement and any future work would be paid in full. In April additional work was requested. Please advise as to when payment of this outstanding amount will be made.

Steve Simon
Controller
Worth Builders of Palm Beach, Inc.

