

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Richard Kahn
Sent: Tue 3/4/2014 9:37:57 PM
Subject: Fwd: JEGE, LLC invoice
[Kearneyinvoice.rtf](#)

Please advise if ok to pay Kearney invoice as i wanted to make sure you were aware of his billing

Invoice JE 01

Prepared for JEGE LLC

February 20, 2014

Barton Aeroacoustics, Inc.



Consulting Services

Cabin Noise Survey with Report on G-IV s/n 1085 \$ 2,000.00
Three days consulting services \$ 3,000.00
Jax airport parking, 3 days at \$14/day \$ 42.00

Total this Invoice \$ 5,042.00

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue, 4th Floor,
New York, New York 10022



Begin forwarded message:

From: Lvjet [REDACTED]
Subject: JEGE, LLC invoice
Date: March 4, 2014 2:44:47 PM EST

To:

Rich and Bella,.

JEGE, LLC

approved

invoice for Kearney Barton for Maintenance for GIV, N212JE

Jeffrey requested I use this person to trouble shoot vibration in aircraft, He also flew with Jeffrey from
NY to PBI to meet with Jeffrey

thank you,
Larry