

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Richard Kahn
Sent: Fri 12/20/2013 4:26:19 PM
Subject: Jimmy

original invoice 21,576
paid 10/24 (18,000)
balance 3,576
new work 6,582
balance due 10,158

NOTE: original quote for new work (18" slab and steps) was 10,970 (2194x5)
Final bill was lower as Jimmy did not charge for sat 11/30 (3 man crew set up) and 12/7 (strip all forms and clean)

Please advise if ok to pay

Richard Kahn
HBRK Associates Inc.

