

To: [REDACTED]
From: Jeffrey Epstein
Sent: Sun 12/2/2012 10:54:03 AM
Subject: Fwd: FW: Big N Repairs Project - November 19, 2012
BIG N REPAIRS PROJECT - November 19, 2012.xlsx

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----- Forwarded message -----

From: **Richard Kahn** <[REDACTED]>
Date: Sat, Dec 1, 2012 at 7:43 PM
Subject: FW: Big N Repairs Project - November 19, 2012
To: Jeffrey Epstein <jeevacation@gmail.com>

From: Daphne Wallace <[REDACTED]>
Date: Mon, 19 Nov 2012 11:36:38 -0500
To: brice gordon <[REDACTED]>, Richard Kahn <[REDACTED]>, Jeanne Brennan <[REDACTED]>
Subject: Big N Repairs Project - November 19, 2012

Greetings B,

As promised, please find attached the spreadsheet of cost to date for the Big N Repairs project.

In summary,

Original budget = \$53,648.00 (Subbase Drydock \$30,538/Diversified Yacht (PR) \$11,500/Materials&Shipping \$4,430/Labor \$7,180)

Paid to date = \$70,037.89 (see sheet for details)
Left to pay = \$22,315.00 (Bob Kassner \$21,190/Shelving \$1,125)
Total cost = \$92,347.89 (Estimate - you noted there may be additional charges on LSJ accounts by Kassner that you/Danny/Carlos have not confirmed to date)

Over budget = \$38,704.89 (Estimated)

Kind regards, DW

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