

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Richard Kahn
Sent: Sat 12/1/2012 6:43:06 PM
Subject: FW: Big N Repairs Project - November 19, 2012
BIG N REPAIRS PROJECT - November 19, 2012.xlsx

From: Daphne Wallace <[REDACTED]>
Date: Mon, 19 Nov 2012 11:36:38 -0500
To: [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