

To: Jeffrey Epstein[jeevacation@gmail.com]
From: Rich Kahn
Sent: Thur 8/27/2009 8:20:41 PM
Subject: FW: Gensler Invoice
SD Consultant June invoice revised.pdf
DD June invoice revised.pdf

Gary has reviewed the attached two Gensler invoices totaling \$105,500 and recommends payment. They are broken up between architectural (covering pool area, atv garage & dock house) \$65,000 and consultants (covering pool area, atv garage & existing main residence) \$40,500. To date we have paid Gensler \$133,875. 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]

From: Rich Kahn
Sent: Monday, June 29, 2009 10:41 AM
To: Darren Indyke
Subject: FW: Gensler Invoice

Rich Kahn

HBRK Associates Inc.

PO Box 400

New York, NY 10150

tel [REDACTED]

fax [REDACTED]

cell [REDACTED]

From: Daphne Wallace [mailto:[REDACTED]]
Sent: Monday, June 29, 2009 10:41 AM
To: Rich Kahn
Subject: Fw: Gensler Invoice

--- On Thu, 6/25/09, Silvina Royston <[REDACTED]> wrote:

From: Silvina Royston <[REDACTED]>
Subject: Gensler Invoice
To: "Darren Indyke" <[REDACTED]>
Cc: "Daphne Wallace" <[REDACTED]>
Date: Thursday, June 25, 2009, 2:16 PM

Darren,

Attached are the revised invoices for Gensler broken down as per the pending contract.

Gensler's Consultants have completed the SD phase.

Gensler has completed architectural services for the DD phase.

Silvina