
From: Austin Hill <[REDACTED]>
Sent: Tuesday, November 14, 2017 1:19 PM
To: Jeffrey Epstein
Subject: Fwd: Retainer & Invoicing for our project with Jeffrey

Hey Jeffrey,

I'm happy to prepare an itemized invoice for your accounting department but would like to get the retainer payment done in advance of the paper work if that's ok - I'm going to start sub contracting Michael Casey and ramping up the project to pull this together and the detailed accounting usually takes a week or two to follow and I don't want to lose momentum.

Let me know if this is a problem.

best,
=>

-Austin

Austin Hillrudder Ventures | [REDACTED] | PGP Key ID: 04F37ABAB3334BE4 |
PGPFingerprint: <ont face="arial, helvetica, sans-serif" size="1">90C0 79D9 190C BA1A 1=2C 7B0F 04F3 7ABA B333
4BE4 | jabber: <<http://twitter.com/austinhil>> cc.de <<mailto:austin@jabber.cc.d>> | OTR Fingerprint:
319C58DF 4=952AD0 268C846C 1D9BC8ED B92ED3E3

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

From: Lesley Groff << href="mailto:[REDACTED]">[REDACTED]>> Date: Tue, Nov 14, 2017 at 7:31 AM
Subject: Re: Retainer & Invoicing for our project with Jeffrey
To: Austin Hill <[REDACTED]> <[mailto:\[REDACTED\]](mailto:[REDACTED])> >
Cc: Rich Kohn <[REDACTED]> <[mailto:\[REDACTED\]](mailto:[REDACTED])>>

<[mailto:\[REDACTED\]](mailto:[REDACTED])>

Hello Austin and thank you for this. I have Rich, head of our accounting dept, on this mail as well. I do believe he would prefer itemized invoices. Please send at your earliest convenience. Thanks. Lesley

Sent from my iPhone

On Nov 14, 2017, at 6:13 AM, Austin Hill <[REDACTED]> <[mailto:\[REDACTED\]](mailto:[REDACTED])> <[mailto:\[REDACTED\]](mailto:[REDACTED])> >
wrote:

</=>

Hi Lesley,

Jeffrey asked me to deal with you regarding invoicing and payment for the project we are working on. I'm not sure if Jeffrey would like a corporate invoice or an itemized bill. I'm happy to prepare one, but for now we will need at \$75,000 USD retainer to cover the work & expenses to date and the remaining balance will be retained for upcoming hours and continued work on the project.

Just for his reference is he's curious, the work & expenses up to this point are about \$35k-40k. A detailed invoice is available should you need it for your records. The balance will be retained for the work that is ongoing.

The funds can be wired to the following account.

1.  Account number:

- * transit (01361)
- * institution code (001)
- * account number (4502-873)
- * therefore 01361-001-4502873

2. Full name of company - 6371621 CANADA INC. (BRUDDER VENTURES)

3. Address of Bank of Montreal - 417 Sherbrooke street west H3Z-1G6
<<https://maps.google.com/?q=4817+Sherbrooke+street+west+H3Z-1G6&entry=gmail&source=g>>

4.  SWIFT CODE - BOFMCAM2

5. Address of recipient

* 925 blvd de Maisonneuve West, Suite 313
<<https://maps.google.com/?q=925+blvd+de+Maisonneuve+West,+Suite+313+Montreal,+Quebec+H3A+0A5+Canada&entry=gmail&source=g>>

* Montreal, Quebec H3A 0A5
<<https://maps.google.com/?q=925+blvd+de+Maisonneuve+West,+Suite+313+Montreal,+Quebec+H3A+0A5+Canada&entry=gmail&source=3Dg>>

* Canada
<<https://maps.google.com/?q=925+blvd+de+Maisonneuve+West,+Suite+313+Montreal,+Quebec+H3A+0A5+Canada&entry=gmail&source=g>>

Let me know if you need a formal invoice for the retainer or any other details.

Thanks for your help in organizing this.

best,

-Justin

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