
From: Richard Kahn [REDACTED]
Sent: Wednesday, November 14, 2018 3:03 PM
To: Jeffrey Epstein
Subject: Fwd: pool Invoice :

not =ure if lights in main pool are priority but it appears they have not =et been installed..

Richard Kahn
HBRK Associates Inc.
575 =exington Avenue 4th Floor
New York, NY 10022
tel [REDACTED]
fax 212-320-0381
cell [REDACTED]

Begin forwarded message:

From: =/b>Kyle reavis <[REDACTED]>

Subject: =/b>Re: pool Invoice =

Date: =/b>November 14, 2018 at 9:53:09 AM =ST

To: =/b>Richard Kahn <[REDACTED]>, Daphne Wallace <[REDACTED]>

We have 3 in each =ool, the flagpole pool has 3 new ones installed however Mike has not =nstalled the 3 in the main compound pool.

Kyle

On Wed, Nov 14, 2018 at 10:51 AM Richard Kahn <[REDACTED]>
<mailto:[REDACTED]> wrote:

thank you
are all 6 in pools or did we =urchase spares?

Richard Kahn
HBRK Associates Inc.
575 =exington Avenue 4th Floor

New York, NY 10022

tel [REDACTED]

fax 212-320-0381

cell [REDACTED]

On Nov 14, 2018, at 8:37 AM, Kyle reavis <[REDACTED]> wrote:

Confirmed 6 lights

On =ed, Nov 14, 2018, 8:35 AM Richard Kahn <[REDACTED]> wrote:

please confirm we purchased 6 pool lights..

2 =r 3 per pool?

thanks

Richard Kahn
HBRK Associates Inc.
575 =exington Avenue 4th Floor
New York, NY 10022
tel [REDACTED]
fax 212-320-0381
cell [REDACTED]

Begin forwarded message:

From: =/b>Kyle reavis <[REDACTED]>

Subject: =/b>Re: pool Invoice =

Date: =/b>November 6, 2018 at 3:14:49 PM =ST

To: =/b>Richard Kahn <[REDACTED]>

Cc: =/b>Daphne Wallace <[REDACTED]>

Confirmed he =inished today.

On Tue, Nov 6, 2018, 3:12 PM Richard Kahn <[REDACTED]>

wrote:

kyle please confirm work
daphne please process =nd put in package if not to late..
thanks

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel [REDACTED]
fax 212-320-0381
cell [REDACTED]

On Nov 6, 2018, at 2:53 PM, Rick Rossi <[REDACTED]> wrote:

Rick Rossi =nc.
7779 Estate St. Peter
St. Thomas, V.I.00802
[REDACTED]>

10/06/2018

Richard =ahn
Little St. =ames

Final =nvoice:

Swimming =ool renovations (flag pole pool)

Apply KrystaCure to plaster as a curing agent

Pool is ready to be filled with =ater. Water supplied by LSJ

Total for all materials and labor to plaster pool and =eal \$64000.00
50% =aid Balance \$32000.00

Additional :6 lights \$ \$2605.86
Shipping and excise tax =221.20
Sub total =\$2827.06

Plus 20% =565.41

Total =3392.47

Total due : =3392.47 + 32000.00
\$35392.47

Please wire =s before,
Thank =ou.
Rick =ossi

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