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**From:** Richard Kahn <[REDACTED]>  
**Sent:** Thursday, May 17, 2012 7:49 PM  
**To:** Jeffrey Epstein  
**Cc:** Larry Visoski  
**Subject:** Fwd: Kerri Hangar  
**Attachments:** TWA\_Kerri\_ck\_032112\_3100.pdf; Untitled attachment 00429.htm; TWA\_Kerri\_ck\_042612\_800.pdf; Untitled attachment 00432.htm; TWA\_Kerri\_CK\_051612\_2112.pdf; Untitled attachment 00435.htm

see brice approval below for kerri =omes  
3,100 (from original 4,100 invoice) plus =dditional unauthorized work of 2,912 totaling 6,012 this is =ow we got to 150,000 in hanger costs..

i am =ot paying until you tell me otherwise

larry =nd i will go through all expenses to better explain how money was =pent

Richard =ahn  
HBRK Associates Inc.  
301 East 66th Street, Suite =0F  
New York, NY 10065  
tel [REDACTED]  
fax [REDACTED]  
cell [REDACTED]

Begin forwarded message:

From: BMG <[REDACTED]>  
Cc: Larry <[REDACTED]>, Rich Kahn <[REDACTED]>, = [REDACTED]  
Subject: Re: Kerri =angar

Approved  
Final inspection Tuesday 15 =h of May 2012

Sent from my iPhone

On =ay 17, 2012, at 12:07 PM, Monique Harry <[REDACTED]> =rote:

Begin =orwarded message:

From: Monique Harry =lt;[REDACTED]> <=r>  
Date: May 17, 2012 12:07:03 PM EDT

To: Brice Gordon <[REDACTED]>

Cc: Larry <[REDACTED]>, Rich Kahn <[REDACTED]>, =lt;[REDACTED]>

Subject: Kerri =angar

\$6,012.00

Please confirm that all work has been =ompleted and inspected.

As a =ote: Kerri still has a Hourly invoice for additional painting at the =est Hanger for ledges, pipes, ceiling touch up etc. (Being =viewed by Brice.)

MONIQUE HARRY  
Project =dministrator  
LSJ, LLC  
6100 Red Hook Qtr Suite A2-7  
St. Thomas, USVI 00802  
Telephone [REDACTED]

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