

**To:** jeevacation@gmail.com[jeevacation@gmail.com]; Jeffrey Epstein[jeevacation@gmail.com]  
**Cc:** Rich Kahn [REDACTED]  
**From:** emad hanna  
**Sent:** Mon 5/23/2011 1:17:27 PM  
**Subject:** Caribbean HD

Jeffrey,

The original Check was for \$18,495.65 which included the Lull parts at \$14,159.97

There was 6 other invoice that totaled \$4,335.68 and the Lull invoice which should have been for \$13,041 we will \$10,000 on per you instruction.

So the check total will be \$14,335.68

Is this ok to pay today?

Thank you

Emad Hanna  
Project Controller  
HBRK Associates  
301 East 66th St  
Suite 10F  
New York, NY 10065

