
From: Richard Kahn [REDACTED]
Sent: Tuesday, March 4, 2014 9:38 PM
To: Jeffrey Epstein
Subject: Fwd: JEGE, LLC invoice
Attachments: Kearneyinvoice.rtf; Untitled attachment 00061.htm

Please advise if ok to pay Kearney invoice as i wanted to make sure =ou were aware of his billing

Invoice JE 01

Prepared for JEGE LLC

February 20, =014

Barton Aeroacoustics, Inc.
FIN 33-1108323
Three days consulting services =/span>\$ 3,000.00
Jax airport parking, 3 days at \$14/day =\$ 42.00

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Total this Invoice = \$ =,042.00

Richard Kahn
HBRK Associates Inc.
575 =exington Avenue, 4th Floor,
New York, New York 10022
tel =12-971-1306
fax =46-350-0954
cell =17-414-7584

Begin forwarded message:

From: Lvjet [REDACTED] >
Subject: =/b>JEGE, LLC invoice
Date: March 4, 2014 =:44:47 PM EST

To: [REDACTED]

Rich and Bella, =/font>

JEGE, =LC
approved
invoice for Kearney Barton for Maintenance for GIV, =212JE

Jeffrey requested I use this person to trouble shoot vibration in =ircraft, He also flew with Jeffrey from NY to PBI to meet with =effrey

thank you,
Larry

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