

To: Rich Kahn [REDACTED]
From: Jeffrey Epstein
Sent: Fri 9/4/2009 8:16:59 PM
Subject: Re: FW: August invoice - Little St. James

tlak to me on tuesday

On Fri, Sep 4, 2009 at 11:13 AM, Rich Kahn <[REDACTED]> wrote:

I spoke with Gary and informed him that meals will not be reimbursed. He was agreeable. I deducted 1,323.57 for meal adjustments on the attached invoice and 600.00 for a billing error they made. The adjusted balance due DPMG Inc. for Gary & Steve's August salary, benefits and travel expenses is 44,530.79. Do I have your approval to pay?

Rich Kahn

HBRK Associates Inc.

PO Box 400

New York, NY 10150

tel 646-862-4811

fax 646-350-0954

cell [REDACTED]

From: Sharon Myers [mailto:[REDACTED]]
Sent: Friday, August 14, 2009 7:10 PM
To: Rich Kahn
Subject: August invoice - Little St. James

Attached is the invoice for August. Let me know if you have any questions.

Sharon C. Myers

Landmark Land Company, Inc.

Phone [REDACTED]

Fax [REDACTED]

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