

To: Margaux Rogers [REDACTED]
From: Jeffrey Epstein
Sent: Thur 11/12/2009 8:48:57 PM
Subject: Re: Breakdown of Costs for Africa Trip

they can use the refund amount , but the last trip included their airfare.. i cannot do more than 13k per person

On Tue, Nov 10, 2009 at 11:15 AM, Margaux Rogers [REDACTED] wrote:

Hi Jeffrey,

AMREF	\$25 per person (\$50 total)
Transfers	\$205 per person (\$410 total)
Accommodation	\$7,810 per person (\$15,620 total)
Internal (Africa) Flights	\$1,705 per person (\$3,410 total)
Balloon Ride	\$530 per person (\$1,060 total)
Conservancy Fees	\$730 per person (\$1,460 total)
Air cancellation penalty	\$250 per person (\$500 total) – from Mattie & Miasha’s cancelled tickets
Total cost	\$11,255 per person (\$22,510) Paid in Full

Jeffrey had paid a total of \$25,490 on May 29th for Mattie and Miasha’s trip. Less \$22,510 equals **\$2,980 refund due to Jeffery.**

Business Class Airfare: NY-LONDON LONDON-NAIROBI and NAIROBI-LONDON LONDON-NY price as of last week: \$8,200 each (**approximately when we book ticket, \$16,400 total**).

Trip insurance was \$1,863 for Mattie and Peggy combined. (Paid by Peggy)

Thanks,

Margaux

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Margaux Rogers

Peggy Siegal Company

o. 212.935.6700

c. 201.960.1693

c. [REDACTED]

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