

To: Lesley Groff [REDACTED]
From: [REDACTED]
Sent: Mon 1/3/2011 10:57:05 PM
Subject: Latest Update from John O'Sullivan
John O'Sullivan SummaryofPayments.xls

Dear Mr Epstein,

I just spoke to Lesley and said that I'd drop you an email with the latest news. I heard from the Duchess a few times over the weekend, and she indicated that a payment directly to Columbia University for \$59,932.80 to cover my student debts and a separate payment to me for \$54,126 to pay back my own cash was acceptable to the Duke. The Duchess added that the Duke would like me to call Amanda Thirsk to let her know that I am now in a position to be able to accept PWC's offer, which I'll do tomorrow once she's back in the office.

To help the process along, I have prepared a simple payment summary based on the assumption that PWC will be paying 25% of the original \$126,722 owed to me. I have included my bank account details and a link detailing how to make payments to Columbia University.

Please let me know if there is anything else you'd like me to send through to you at this point.

With my thanks and best wishes,

Johnny

John O'Sullivan

Te [REDACTED]
E-mail [REDACTED]

SUMMARY OF PAYMENTS

Johnny's cash	\$54,126
Johnny's unpaid wages	\$72,596
Original amount owed to Johnny:	\$126,722
25% of original amount owed to Johnny (to be paid by PWC as part of settlement):	\$31,681
Payment to be made to Columbia University to cover Johnny's tuition*:	\$59,933
Payment balance due Johnny (Johnny's cash minus PWC payment)**:	\$22,446
Total payments to be made:	\$114,059

*Link to Columbia University's student payment site:

<http://www.columbia.edu/cu/sfs/docs/billing/payment-options.html?en=>

**John O'Sullivan's bank details:

Account Name: John O'Sullivan

Account No [REDACTED] Routing No [REDACTED]

Chase Manhattan Bank, 201 East 79th Street, NY 10021