

**From:** "Emad Hanna" <[REDACTED]>

**To:** "Jeffrey Epstein" <jeevacation@gmail.com>

**Subject:** Budget Overages

**Date:** Mon, 10 Jan 2011 20:03:49 +0000

**Attachments:** SKMBT\_C25311011015450.pdf

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Jeffrey,

A lot of the overages have been covered by adjustments made throughout the life of these projects.

If you look at the 1<sup>st</sup> page of the attached you will see an example of line items being reduced and other increased.

The second page is the adjustment they want to do that I sent you a few days ago and if you look at the back up I attached for project # 1002 you will see once we put that into the system it will wipe out the current overage.

I probably have about 30 of those reclassification sheets in total for all the projects and if you really wanted to get a true picture of the line item overages I would have to go back and reverse all of these entries and than you would really get an accurate picture.

Thank you

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