

From: "Rich Kahn" <[REDACTED]>

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

Subject: FW: August invoice - Little St. James

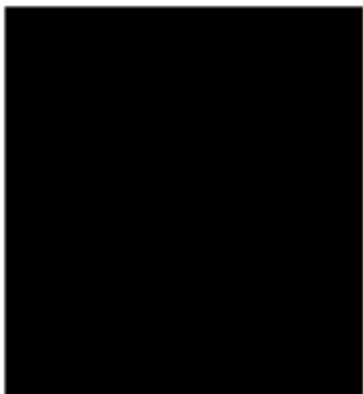
Date: Fri, 04 Sep 2009 15:13:38 +0000

Attachments: [REDACTED]

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.



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.

