

From: Richard Kahn <[REDACTED]>
To: Jeffrey Epstein <jeevacation@gmail.com>
Subject: Re: Please review 'D11'
Date: Mon, 06 Jun 2011 14:55:45 +0000

Total paid from 4/10 - 6/11 = 576,674.30
Details of dates paid are below

FOWLER PAID
FROM
April 2010 - June
2011

50,000.00 9/16/10
100,000.00 10/6/10
75,000.00 10/14/10
100,000.00 12/31/10
150,000.00 3/22/11
51,674.30 5/19/11
50,000.00 6/1/11
576,674.30 TOTAL

Richard Kahn
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New York, NY 10065
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fax 646-350-0954
cell 917-414-7584

On Jun 3, 2011, at 6:22 AM, Jeffrey Epstein wrote:

please give me paid to date,, fowler white, since last 4 /10.

----- Forwarded message -----

From: <[REDACTED]>
Date: Fri, Jun 3, 2011 at 12:13 AM
Subject: Fwd: Please review 'D11'
To: jeevacation@gmail.com, [REDACTED]

This invoice appears to have fallen through the cracks and remains unpaid. An updated and current invoice will follow soon.

DVC

-----Original Message-----

From: Jack Goldberger <[REDACTED]>
To: DVC92446 <[REDACTED]>
Sent: Sat, Apr 23, 2011 9:22 pm
Subject: Re: Please review 'D11'

EFTA00912334

Ill resubmit it. I wouldn't do anymore till we get u paid

Sent from my iPhone

On Apr 23, 2011, at 1:13 PM, "[REDACTED]" <[REDACTED]> wrote:

Please review the attached document.

Jack,

This invoice was originally sent on 3/28/2011. Since that time more time, expenses and fees have been incurred.

	Previous total:	\$4,566.00
4.5 hours @ \$125.00		562.00
Tax		33.00
88 miles @ \$/65 per mile		57.00
Expenses, database, etc.		51.00
	Current balance due:	\$5,269.00

<D11.doc>

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