

**To:** Jeffrey Epstein[jeevacation@gmail.com]  
**From:** Rich Kahn  
**Sent:** Tue 9/8/2009 3:37:27 PM  
**Subject:** RE: FW: August invoice - Little St. James

I am available to speak anytime

Please advise when I should call?

Rich Kahn

HBRK Associates Inc.

PO Box 400

New York, NY 10150



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**From:** Jeffrey Epstein [mailto:jeevacation@gmail.com]  
**Sent:** Friday, September 04, 2009 4:17 PM  
**To:** Rich Kahn  
**Subject:** Re: FW: August invoice - Little St. James

tlak to me on tuesday

On Fri, Sep 4, 2009 at 11:13 AM, Rich Kahn <[REDACTED]> wrote:

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.

PO Box 400

New York, NY 10150



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**From:** Sharon Myers [mailto: ]  
**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.*



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