

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

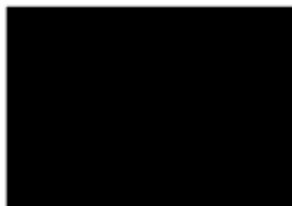
Please advise when I should call?

Rich Kahn

HBRK Associates Inc.

PO Box 400

New York, NY 10150



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



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.



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