

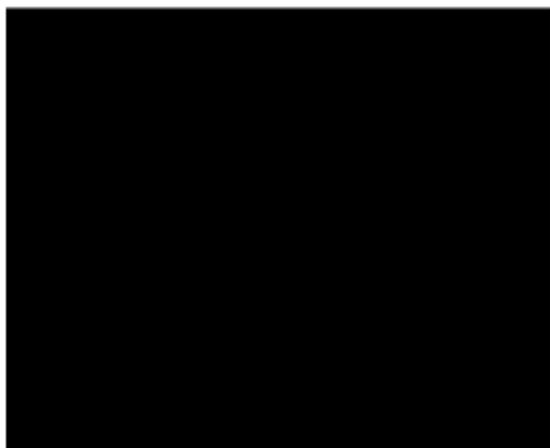
To: Jeevacation[jeevacation@gmail.com]
From: Rich Kahn
Sent: Tue 9/22/2009 8:33:30 PM
Subject: FW: September invoice-Little St. James
Epstein invoice_09-22-09.pdf

Attached is Gary & Steve's invoice for September 1 – September 30th in the amount of \$43,365.20. Please note that they are billing early for the full month of September services.

Please advise.

Rich Kahn

HBRK Associates Inc.



From: Sharon Myers [REDACTED]
Sent: Tuesday, September 22, 2009 3:31 PM
To: Rich Kahn
Subject: September invoice-Little St. James

Attached is invoice for September. Let me know if you have any questions.

Sharon C. Myers

Landmark Land Company, Inc.

