

**To:** [REDACTED]  
**From:** Richard Kahn  
**Sent:** Wed 11/15/2017 1:53:11 AM  
**Subject:** Re: Retainer & Invoicing for our project with Jeffrey

ok to wait  
thanks

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue, 4th Floor  
New York, NY 10022

[REDACTED]

On Nov 14, 2017, at 7:11 PM, [REDACTED] > wrote:

I requested this morning from Austin. Will request again ..thanks

Sent from my iPhone

On Nov 14, 2017, at 6:20 PM, Richard Kahn <[REDACTED]> wrote:

appear jee wants me to review itemized bill  
can you please request  
thanks

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue 4th Floor  
New York, NY 10022

[REDACTED]

Begin forwarded message:

**From:** "jeffrey E." <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)>  
**Subject: Re: Retainer & Invoicing for our project with Jeffrey**  
**Date:** November 14, 2017 at 6:15:43 PM EST  
**To:** Richard Kahn <[REDACTED]>

two tickets austin and catherine hotel transport food. thats it.

On Tue, Nov 14, 2017 at 8:55 AM, Richard Kahn  
[REDACTED] wrote:

please advise if ok to fund 75k  
if so which entity?  
thank you

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue 4th Floor  
New York, NY 10022  
[REDACTED]

Begin forwarded message:

[REDACTED]  
**Subject: Re: Retainer & Invoicing for our project with Jeffrey**  
**Date:** November 14, 2017 at 7:31:58 AM EST  
**To:** Austin Hill  
[REDACTED]  
**Cc:** Rich Kahn  
[REDACTED]

Hello Austin and thank you for this. I have Rich, head of our accounting dept, on this mail as well. I do believe he would prefer itemized invoices. Please send at your earliest convenience. Thanks. Lesley

Sent from my iPhone

On Nov 14, 2017, at 6:13 AM, Austin Hill

<[REDACTED]> wrote:

Hi Lesley,  
Jeffrey asked me to deal with you regarding invoicing and payment for the project we are working on. I'm not sure if Jeffrey would like a corporate invoice or an itemized bill. I'm happy to prepare one, but for now we will need at \$75,000 USD retainer to cover the work & expenses to date and the remaining balance will be retained for upcoming hours and continued work on the project.

Just for his reference is he's curious, the work & expenses up to this point are about \$35k-40k. A detailed invoice is available should you need it for your records. The balance will be retained for the work that is ongoing.

The funds can be wired to the following account.

1. Account number:

- institution code [REDACTED]
- account number [REDACTED]
- [REDACTED]

2. Full name of company -

6371621 CANADA INC.  
(BRUDDER VENTURES)  
3. Address of BMO branch  
– Bank of Montreal - 4817  
Sherbrooke street west H3Z-  
1G6  
4. SWIFT CODE -  
BOFMCAM2  
5. Address of recipient



Let me know if you need a  
formal invoice for the retainer  
or any other details.

Thanks for your help in organizing this.

best,

-Austin

[Austin Hill](#) - Brudder Ventures | p.514.927.8886 | Twitter: [@austinhill](#) | PGP Key  
ID: 04F37ABAB3334BE4  
| PGP Fingerprint: 90C0 79D9 190C BA1A  
1A2C 7B0F 04F3 7ABA B333 4BE4 | jabber:  
[austin@jabber.ccc.de](mailto:austin@jabber.ccc.de) | OTR Fingerprint:  
319C58DF 4D952AD0 268C846C  
1D9BC8ED B92ED3E3

--

please note

The information contained in this communication is  
confidential, may be attorney-client privileged, may  
constitute inside information, and is intended only for  
the use of the addressee. It is the property of  
JEE

Unauthorized use, disclosure or copying of this

communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by return e-mail or by e-mail to [jeevacation@gmail.com](mailto:jeevacation@gmail.com), and destroy this communication and all copies thereof, including all attachments. copyright -all rights reserved