

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>
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 catherime 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 | OTR Fingerprint:
319C58DF 4D952AD0 268C846C
1D9BC8ED B92ED3E3

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please note

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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

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