
From: [REDACTED] <[REDACTED]>
Sent: Wednesday, July 11, 2012 3:00 PM
To: Richard Kahn
Subject: Re: NES LLC a/c # 1060

I searched my contacts for Jaron and I actually have him in my contacts. I remember what it was for no. JE had him meet him at the airport for a meeting cause he didn't want him coming to the house. Sorry..it's correct

On Jul 11, 2012, at 1:30 AM, Richard Kahn <[REDACTED]> <mailto:[REDACTED]> wrote:

does their explanation for voucher # 29905 below seem correct please advise thanks

PLEASE NOTE EFFECTIVE JUNE 5TH MY CONTACT INFO WILL BE AS FOLLOWS:

Richard Kahn
HBRK Associates Inc.



Begin forwarded message:

From: "Jackie Graham" <[REDACTED]>

Date: July 11, 2012 10:26:29 AM EDT

To: "Richard Kahn" <[REDACTED]>

RE: NES LLC a/c # 1060

Hello Mr. Kahn,

Your account information has been updated.

According to our records Voucher # 222850 was billed to your account in error, a credit will be issued in the amount of \$28.62 to the current billing credit card. The credit will be processed on Friday, July 13, 2012. I will email you a copy of the credit receipt.

As for voucher # 29905, our records show that the car was ordered by Sara using Account 1060 with a office number [REDACTED]. The reservation was made to pick up the passenger Jaron Lanier at the Hudson Hotel, take him to Teterboro airport wait approximately 2 hours & bring him back to the Hudson Hotel. (Please see wav file attachment).

Please feel free to contact me if you have any questions.

Thank you,
Jackie

From: Richard Kahn [mailto:[REDACTED]]
Sent: Friday, July 06, 2012 3:18 PM
To: Jackie Graham
Subject: Re: NES LLC a/c #1060

thank you

<Conf # 9124.wav>
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