

**To:** Jeevacation[jeevacation@gmail.com]  
**From:** Rich Kahn  
**Sent:** Wed 6/30/2010 4:41:04 PM  
**Subject:** RE: ion nicola, invoice for may 23rd to june 21st

25,000

Rich Kahn  
HBRK Associates Inc.  
301 East 66th Street, Suite 10F  
New York, NY 10065



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**From:** Jeevacation [mailto:jeevacation@gmail.com]  
**Sent:** Wednesday, June 30, 2010 12:31 PM  
**To:** Rich Kahn  
**Subject:** Re: ion nicola, invoice for may 23rd to june 21st

Feesto date?

Sent from my iPhone

On Jun 30, 2010, at 12:01 PM, "Rich Kahn" [REDACTED] wrote:

Ion called today asking about outstanding fees. Should I communicate to him that his email inferred he did not deserve fees? Please advise.

Rich Kahn  
HBRK Associates Inc.  
301 East 66th Street, Suite 10F  
New York, NY 10065

[REDACTED]

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**From:** Rich Kahn  
**Sent:** Wednesday, June 23, 2010 11:33 AM  
**To:** 'Jeevacation'  
**Subject:** FW: ion nicola, invoice for may 23rd to june 21st

I was under the impression from the email that you sent that he inferred that he did not deserve to be paid.

In attached email he is asking for 11,000 in fees and 322.32 in expenses.

Please advise.

Rich Kahn  
HBRK Associates Inc.  
301 East 66th Street, Suite 10F  
New York, NY 10065

[REDACTED]

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**From:** ion nicola [REDACTED]  
**Sent:** Wednesday, June 23, 2010 12:54 AM  
**To:** Rich Kahn  
**Subject:** ion nicola, invoice for may 23rd to june 21st

hi rich,  
..i attached here the invoice for may 23rd to june 21st  
this time i sent you the invoice a little earlier(two days). i talked to jeffrey  
yesterday and we agreed to take a brake for a month untill i will be able to  
start the painting at the island..

the last day of work was monday, june 21st, so the invoice is for a month minus two days(june 22nd and 23rd) thats why i approximate to \$6,000.  
i had a small amount of expenses, \$36.77, i'll attach the receipts to another e-mail.

beside this i have the expenses from last time i didnt get in amount of \$285.55 and an outstanding balance \$5,000.  
so all together should be \$11,000, plus \$322.32 reimbursement of expenses.

thank you,  
nicola

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<invoice 5 .doc>