

To: Jeevacation[jeevacation@gmail.com]
From: Rich Kahn
Sent: Wed 6/23/2010 3:32:42 PM
Subject: FW: ion nicola, invoice for may 23rd to june 21st
invoice 5 .doc

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.

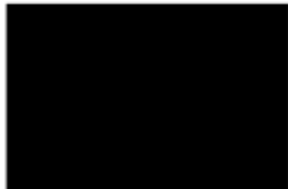
Please advise.

Rich Kahn

HBRK Associates Inc.

301 East 66th Street, Suite 10F

New York, NY 10065



From: ion nicola [mailto: [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 aproximate 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 toghether should be \$11,000, plus \$322.32 reimbursement of expenses.

thank you,
nicola

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