

To: jeevacation@gmail.com[jeevacation@gmail.com]
From: Jennie Saunders
Sent: Wed 1/27/2010 4:39:52 PM
Subject: Fw: CURRENT DEBT SHEET, PLEASE REVIEW
Dangene Debt Sheet 1.05.10.xls

Title: Fw: CURRENT DEBT SHEET, PLEASE REVIEW

CORE: Jennie Saunders | Founder & Chairman | 66 East 55th Street New York NY 10022 | Main: 212 486 6600 | Mobile: [REDACTED]
www.coreaccess.net |

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Upcoming Cultural Spotlight

CORE: conversation with New Yorker journalist & author Ken Auletta and editor in chief of thedailybeast.com Tina Brown discussing "Googled: The End of the World as We Know It"

February 3rd, 6:15pm, Screening Room. For info: call 212.486.6600 or email reservations@coreaccess.net

-----Original Message-----

From: Evan Glass [REDACTED]
To: dangene [REDACTED]
CC: Jennie Saunders [REDACTED]
Sent: Tue Jan 05 16:35:54 2010
Subject: CURRENT DEBT SHEET, PLEASE REVIEW

D <<Dangene Debt Sheet 1.05.10.xls>> angene and Jennie,

Just a few notes. I know you told me that \$20,000 was paid to Clarice Bailey, however, I never saw the money come out of any of the accounts. I reflected the 20k payment per your instructions in the debt sheet. Also for the Amex ending in 1009 I know the card was cancelled but I never saw the final payment of \$113 come out of the accounts. I hope both of you had a great new year. P and L to follow for you to review. Thanks, Evan