
From: Richard Kahn [REDACTED]
Sent: Wednesday, September 17, 2014 2:46 PM
To: jeffrey E.
Subject: Re:

it appears that there was only 1 expense that we paid for in the amount of =,376.10 (NY visit on July 14th)

total billed =nbsp; 56,177.69 (inv of 54,801.59 & 1,376.10 =ravel)
invoice: 54,801.59 =nbsp;(4,521.59 of this amount was travel)
total paid =nbsp; 31,376.10 (30,000.00 retainer & 1,376.10 =ravel)

amount due per amy =4,801.59

total travel expense = =,897.69

please =dvide

Richard Kahn
HBRK Associates =nc.
575 Lexington Avenue 4th Floor
New York, NY 10022

On Sep 17, 2014, at 7:20 AM, jeffrey E. <jeevacation@gmail.com> =rote:

if you have not dealt with amy yet, =irst calcuate and tell me how much out of pocket we have spent on =er
tickets? etc

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please =ote

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JEE

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