
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 \$1,376.10 (NY visit on July 14th)

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

amount due per amy \$4,801.59

total travel expense \$897.69

please advise

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
[REDACTED]

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

if you have not dealt with amy yet, first calculate and tell me how much out of pocket we have spent on her tickets? etc

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please note

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