
From: jeffrey E. <jeevacation@gmail.com>
Sent: Wednesday, February 21, 2018 5:18 PM
To: Richard Kahn
Subject: Re: call with Gary Press - Next

I'm on

On Wed, Feb 21, 2018 at 1:12 PM Richard Kahn [REDACTED] wrote:

=blockquote class="gmail_quote" style="margin:0 0 0 .8ex;border-left:1px solid #ccc;padding-left:1ex"> would you like to join 2pm EST call or is another time better for you?
please advise
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington
<<https://maps.google.com/?q=575+Lexington%20Avenue+4th+Floor+New+York,+NY%2010022&e=try=gmail&source=g>> Avenue 4th Floor
<<https://maps.google.com/?q=575+Lexington%20Avenue+4th+Floor+New+York,+NY%2010022=&entry=gmail&source=g>>
New York, NY 10022
[REDACTED]

Begin forwarded message:

From: Gary Press [REDACTED]
Subject: RE: ShareFile

Date: February 21, 2018 at 11:59:31 AM EST

To: Richard Kahn [REDACTED]

Cc: Faith Kates [REDACTED], Jo-I Wilkenfeld [REDACTED]
[REDACTED]

Richard, <u>

<=span>

Does around 2:00 work for=you?

=C2



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From:<=pan style="font-size:11pt;font-family:Calibri,sans-serif">

Richard Kahn

HBRK Associates Inc.

575 Lexington

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New York, NY 10022



=u>

On Feb 20, 2018, at 2:56 PM, Gary Press <[REDACTED]> wrote:

Gary W. Press, CPA

Sacks, Press & Lacher=P.C.
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<https://maps.google.com/?q=600+Third+Avenue+-+18th%C2%A0FI%C2%A0%C2%A0*+**New+York+NY+10016*&entry=gmail&source=g>
New York NY 10016 <https://maps.google.com/?q=600+Third+Avenue+-+18th%C2%A0FI%C2%A0%C2%A0*+**New+York+NY+10016*&entry=gmail&source=g>
gpress@spl-cpa.com
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<div style="border-style:solid none none;border-top-width:1pt;border-top-color:rgb(225,225,225);padding:3pt 0in 0in">
<div style="font-size:11pt;font-family:Calibri,sans-serif">From: Joel@nextmodels.com>
Subject: RE: ShareFile
</div>
Good morning,</div>
</div>
In order to address the items that need to be resolved before we can finalize the closing, we have a call scheduled with Milie this morning at 11:30 to discuss the status of the residual state:
</div>
<div>
1. outstanding checks</div>
2. accounts receivable
3. accounts payable
4. miscellaneous incoming unapplied advances</div>
5. miscellaneous outgoing unapplied advances

While Milie offered to speak with us yesterday afternoon when she was off for the holiday, I thought that the call would be more productive if she had access to her staff as well as the files

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Gary W. Press, CPA=Sacks, Press & Lacher P.C.

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New York NY 10016 <https://map=.google.com/?q=600+Third+Avenue+-+18th%C2%A0Fl%C2%A0%C2%A0*+**New+York+N=+10016*&entry=gmail&source=g>
=span style="font-size:13pt;font-family:Arial,sans-serif;color:purple">gp=ess@spl-cpa.com

[REDACTED]

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From: Gary Press

Sent: Thursday, February 15, 2018 7:23 PM

To: =A0'Richard Kahn'

Cc: Faith Kates; Joel Wilkenfeld

Subject: RE: Share=ile

I should be able to provide you with a status report tomorrow afternoon<=b>

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=u>

Gary W. Press, CPA</=pan>

Sacks, Press & Lacher P.C.

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New York NY 10016=C2
gpress@spl-cpa.com

[REDACTED]

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From: Richard Kahn [mailto: [REDACTED]]

Sent: Thursday, February 15, 2018 3:30 PM

To: Gary Press < [REDACTED] >

Cc: Faith Kates [mailto: [REDACTED]]; Joel Wilkenfeld <Richard Kahn
HBRK Associates Inc.
575 Lexington

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New York, NY 10022

</>

On Feb 12, 2018, at 2:05 PM, Gary Press [REDACTED] wrote:

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Please note that while I noted in my earlier e-mail that the documents provided are drafts, we did not mark the working copies as such in order to avoid inadvertently blocking any information

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=A0

=span style="font-size:11pt;font-family:Calibri,sans-serif;color:rgb(153,102)">

Gary W. Press, CPA

Sacks Press & Lacher P.C.

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New York NY 10016 <<https://maps.google.com/?q=600+Third+Avenue+-+18th%20Floor%20New+York,NY+10016&entry=gmail&source=g>>
</>gpress@spl-cpa.com</>

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From: Gary Press
Sent: Monday, February 12, 2018 11:38 AM
To: 'Richard Kahn'
Subject: RE: Sharefile

The first round of documents will include the bank reconciliations, bank statements and supporting general ledger accounts that Mili provided to us. There are numerous stale checks that need to be reversed. Many of which were addressed last year

The trial balances are still being worked, including but not limited to the process of building on the entries from last year in regard to the well past due receivable and payables

Gary W. Press, CPA
Sacks, Press & Lacher P.C.

600 Third Avenue - 18th Fl
New York NY 10016
New York NY 10016
b7c gpress@sl-cpa.com

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