
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 #ccc solid; padding-left:1ex"> would yo= like to join 2pm EST call or is another time better for you?
please a=vise
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington
<https://maps.google.com/?q=575+Lexington%C2%A0Avenue+4th+Floor+New+York,+NY%C2%A010022&e=try=gmail&source=g> Avenue 4th Floor
<https://maps.google.com/?q=575+Lexington%C2%A0Avenue+4th+Floor+New+York,+NY%C2%A01002=&entry=gmail&source=g>
New York, NY 10022
[REDACTED]

Begin forwarded message:

From: Gary Press [REDACTED]
=span>
Subject: RE: ShareFile

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

=span>
To: Richard Kahn [REDACTED]

Cc: Faith Kates [REDACTED], Jo=l Wilkenfeld [REDACTED]
[REDACTED]

Richard,<=u>

<=span>

Does around 2:00 work for=you?

=C2



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<=span>

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

> wrote:

Gary W. Press, CPA

Sacks, Press & Lacher=P.C.
600 Third Avenue - 18th <https://maps.google.com/?q=600+hird+Avenue+-+18th%C2%A0FI%C2%A0%C2%A0*+**New+York+NY+10016*&entry=g+ail&source=g> Fl
<https://ma=s.google.com/?q=600+Third+Avenue+-+18th%C2%A0FI%C2%A0%C2%A0*+**New+York+=Y+10016*&entry=gmail&source=g>
New York NY 10016 <https://maps.google.com/?q=600+Third+Avenue+-+18t=%C2%A0FI%C2%A0%C2%A0*+**New+York+NY+10016*&entry=gmail&source==>
gpress@spl-cpa.com
=C2
[REDACTED]

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<=iv style="margin:0in 0in 0.0001pt;font-size:12pt;font-family:'Times New Roman',serif">
<=iv style="border-style:solid none none; border-top-width:1pt; border-top-color:rgb(225,225,225); padding:3pt 0in 0in">
 <=pan style="font-size:11pt;font-family:Calibri,sans-serif">From:</=>Joel@nextmodels.com>
 Subject: RE: ShareFile
 </=>
 Good morning,</=>
 <=pan>
 In order to address the items that need to be resolved before we can finaliz= the closing, we have a call
 scheduled with Milie this morning at 11:30 to=discuss the status of the residual stale:
 </iv>
 <=div>
 1. =C2 outstanding checks<=>
 2. accounts receivable
 3. accounts payable
 4. =span style="font-size:11pt;font-family:Calibri,sans-serif;color:rgb(31,7=,125)">miscellaneous incoming
 unapplied advances<=div>
 5. =C2 miscellaneous outgoing unapplied advances

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

<=u>

<=u>

=/u>

Gary W. Press, CPA=b><=r>Sacks, Press & Lacher P.C.

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=span style="font-size:13pt;font-family:Arial,sans-serif;color:purple">gp=ess@spl-cpa.com



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<=>
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</pan>

From: Gary Press
Sent: Thursday, February 15, 2018 7:23 PM
To: =A0'Richard Kahn'
Cc: Faith Kates [REDACTED]; Joel Wilkenfeld [REDACTED]

Subject: RE: Sharefile

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

=u>
<=>
=u>

Gary W. Press, CPA</pan>
Sacks, Press & Lacher P.C.
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New York NY 10016=C2
gpress@spl-cpa.com



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=C2 immediately and delete or destroy this message and/or attachments<=b>

=C2

=C2

From: Richard Kahn [mailto: [REDACTED]]

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

To: Gary Press <<=pan style="font-size:11pt;font-family:Calibri,sans-serif;color:purple"> [REDACTED]

Cc: Faith Kates [mailto: [REDACTED]] <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:

<=>

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

=u>

=A0

=span style="font-size:11pt;font-family:Calibri,sans-serif;color:rgb(153,1,102)">

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%C2%A0Fl%C2%A0%20%20*+**New+York+NY+10016*&entry=3Dgmail&source=g>

</=>gpress@spl-cpa.com</=pan>

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From: Gary Press /span>
Sent: Monday, February 12, 2018 11:38 AM
To: 'Richa=d Kahn' [REDACTED]
Subject: RE: ShareFile

=b>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 ne=d to be reversed. Many of which were addressed<=u>

last year

The trial balances are still being worked, including=but not limited to the process of building on the entries from last year</pan>

<=>in regard to the well past due receivable and payables
=A0

<=iv>

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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%C2%A0FI%C2%A0%C2%A0*+**New+York+NY+1001-*&entry=gmail&source=g> =b><=r>gpress@s=1-cpa.com

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</=iv>
<=u>
=div>
From: Gary Press
Sent: Monday, February 12, 2018 11:31 AM
To: Jessica Reyes [REDACTED] &g=;
Cc:=C2 'Richard Kahn' [REDACTED]; 'Faith Kates'
[REDACTED]
'Joel Wilkenfeld'= [REDACTED]
style="font-size:11pt;font-family:Calibri,sans-serif">>; Tara Fuc=loro <[REDACTED]
>Subject:FW: ShareFile

<=iv>
Jessica,=div>
<=b>
Please provide the following people who I have cc'd on this e-mail with a ShareFile link:

Thank you

</=iv>
Gary W. Press, CPA
Sacks, Press & Lacher P.C.
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gpress@spl=cpa.com

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JEE

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