
From: [REDACTED]
Sent: Sunday, June 12, 2011 3:09 PM
To: jeevacation@gmail.com; jgoldberger@agwpa.com
Subject: Cara

Previous invoices, 3/28 and 4/23/11, totalled \$5=269.00. Work done since those dates is listed below and the invoice total =pdated.

5/11/11 &nb=p;- Check Gelfand & Arpe location and memo
5/27/11 &nbs=; - Contact with Stroz Friedberg, LA and NYC
6/1/11 = - Check Gelfand & Arpe location, spot a=rival, etc.
6/2/11 = - Repeat above
6/3/11 = - Coordinate subpoena pickup with Fowler Wh=te and process server, brief server
6/6/11 = - Meet procerss server and efect service
6/7/11 = - Contact with Herman, Mermelsteion firm

12.0 hours @ \$125.00 pe= hour	&nb=p;	=nbsp;	&nb=p;	=nbsp;	&nb=p;	=nbsp;	&nb=p;	=nbsp;
&nb=p;	=nbsp;	\$1,500.00						
Tax &n=sp;	=	&n=sp;	=	&n=sp;	=	&n=sp;	=	&n=sp;
&n=sp;	=	90.00						
215 miles @ \$.65 p=r mile	&n=sp;	=	&n=sp;	=	&n=sp;	=	&n=sp;	=
&n=sp;	139.75							
 	&nb=p;	=nbsp;	&nb=p;	=nbsp;	&nb=p;	=nbsp;	&nb=p;	=nbsp;
&nb=p;	=nbsp;	&nb=p;	_____					
Total:	&n=sp;	=	\$1,729.75&nbs=;					
balance:	&n=sp;	=	5,269.0=					
 	&nb=p;	=nbsp;	&nb=p;	=nbsp;	&nb=p;	=nbsp;	&nb=p;	=nbsp;
&nb=p;	=nbsp;	&nb=p;	_____					
due:	=	&n=sp;	= \$6,998.75					
								Balance