
From: Richard Kahn <[REDACTED]>
Sent: Wednesday, April 29, 2015 12:16 PM
To: jeffrey E.
Subject: Fwd: JDG'S INVOICE NO. 15-001.2 FOR A-E WORK AT LITTLE ST. JAMES MAINTENANCE SHOP
Attachments: LittleStJamesMaintenance_InvNo.15-001.2_JDG.PDF; Untitled attachment 00028.htm

billing seems a bit aggressive
please advise =n 15,000 payment requested by woods note - 30k of =5k total paid to date thank you

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

Begin forwarded message:

Date: =/b>April 28, 2015 at 10:43:09 AM =DT

Subject: =/b>Fwd: JDG'S =NVOICE NO. 15-001.2 FOR A-E WORK AT LITTLE ST. JAMES MAINTENANCE =HOP

From: =/b>Daphne Wallace <[REDACTED]>

To: Rich Kahn <[REDACTED]>, ann rodriquez <[REDACTED]>

Greetings =ich,

Please see =ttached, DW

----- Forwarded message -----

From: Desiree M. Francis =span dir="ltr" class=""><[REDACTED]>

Date: Tue, Apr 28, 2015 at 9:40 AM

Subject: =DG'S INVOICE NO. 15-001.2 FOR A-E WORK AT LITTLE ST. JAMES MAINTENANCE =HOP

To: Daphne Wallace <[REDACTED]>

Cc: Cecile delongh =lt;
NCARB" =lt;
>>

Good morning, Ms. =allace -

Please find our pay request attached for processing.

Thanks,

Desiree

Desiree M. Francis, BA
Executive Assistant
J A R E D I A N D E S I G N G R O U P

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