
From: Richard Kahn richardkahn72@gmail.com
Sent: Tuesday, July 15, 2014 1:56 PM
To: jeffrey E.
Subject: John
Attachments: JOHN CHRISTIANSEN.rtf; Untitled attachment 00348.htm

It appears that John walked out of hotel without paying his invoice. He did not inform anyone however Daphne received from hotel call regarding unpaid invoice. Now John is asking to have deducted from his staycheck due to credit card fraud (very unlikely). Please advise on how to handle John, hotel bill, and his desire to stay in =YC

From: John Christensen <[\[REDACTED\].com](mailto:)>

Subject: Hotel bill

Date: July 15, 2014 at 9:51:31 AM EDT

To: Rich Kahn <[\[REDACTED\]](mailto:)>

Cc: Daphne Wallace <[\[REDACTED\]](mailto:)>

Hi Rich,

I had some credit card fraud attempted by someone in Angola, so my CC company is issuing me a new card.

I need to pay a hotel bill for a hotel that Daphne booked for me. Would it be ok to have Daphne pay for it and me deducting the amount from my invoice to you?

Or is that an accounting nightmare

Thanks

John

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


Begin forwarded message:

From: Daphne Wallace <dlbwallace@gmail.com>

Subject: Fwd:

Date: July 15, 2014 at 9:46:47 AM =DT

To: =/b>Rich Kahn <richardkahn12@gmail.com>

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

From: =b class="gmail_sendername">Daphne Wallace <dlbwallace@gmail.com> Date: Thu, Jun 26, 2014 at 4:04

PM

Subject: Fwd:

To: John C <jkc1877@gmail.com>

Greetings John,

The reservation for =ou, DW

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

From: <paradiseproperties@vipowernet.net <mailto:paradiseproperties@vipowernet.net> >

Date: Thu, Jun 26, 2014 at 10:47 AM

Subject:

To: dlbwallace@gmail.com

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