
From: Richard Kahn [REDACTED]
Sent: Wednesday, August 26, 2015 11:55 PM
To: jeffrey E.
Subject: Fwd: Allenby Group invoice 8/31/2015
Attachments: 8_31_2015 Invoice & Health insurance Invoice week - month of August.docx; Untitled attachment 00098.htm; Allenby Group reimbursement August 31 2015 .xlsx; Untitled attachment 00101.htm

attached is leighton invoice for August 2015

labor 4 x 3,365.38 = 13,461.52
health insurance = 1,660.00
food / travel / supplies / 0% hotel expenses 3,771.57

total = 18,893.10

please advise if ok to pay from BRK
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel [REDACTED]
fax [REDACTED]
cel [REDACTED]

Begin forwarded message:

From: Leighton Allenby [REDACTED]
Subject: Allenby Group invoice 8/31/2015
Date: August 26, 2015 at 6:17:24 AM EDT
To: NYC - Richard Kahn [REDACTED]
Cc: Leighton Allenby [REDACTED]

Good Morning Richard,
Attached is my invoice and copy of spreadsheet for expenses/Reimbursement (August tab).

Daphne =as my receipts/spread sheet for reimbursements which she will send to =ou in Thursdays overnight minus my invoice. Please wire the amount into =he account I provide you with for all wire transactions.

Thank you for your =ontinued support,

Best,
Leighton

Leighton Allenby
Director of Properties



=

=