
From: jeffrey E. <jeevacation@gmail.com>
Sent: Wednesday, April 15, 2015 3:27 PM
To: Melanie Spinella
Subject: Fwd: PW payments and outstanding invoices

100k for house closing?? bill was supposed to be negotiated from 1.2 million to 600k ? why say four hundred and leave 790 outstanding?

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

From: Richard Joslin <[REDACTED]> >
Date: Wed, Apr 15, 2015 at 10:48 AM
Subject: PW payments and outstanding invoices
To: "je=frey E." <jeevacation@gma=l.com <mailto:jeevacation@gmail.com>>, Brad Wechsler <[REDACTED]>
<mailto:BWechsler@elysllc.com>
Cc: Richard D'Agostino <[REDACTED]>

PW payments during =015:

In March 2015 LDB paid \$447K:

\$57K for 2015 T&E services;

\$377K paid for 2014 T&E invoices;

\$12K paid for 2014 salary of SH lot from LDB to trust (2014 services)

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In March 2015, NY 7= ST CAM Manager paid \$107K:

\$6K for 2015 services<=>

\$98K for 2014 services=(2014 invoice)

\$3K for sundry costs (=015)

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In March 2015, APO2=Declaration paid \$12K:

\$12K for 2014 and 2015=services re: sale of 101 Warren St.

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In April 2015, Donabane House paid \$17K:

\$14K for 2014 services=re: purch of 60 W 11th St.

\$3K for sundry costs

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Outstanding invoice= received in April 2015 for 2015 services (not on attachment/ schedule):

\$1K 19 E 70th St.</=>

\$48K Tax advice & =state Planning

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Alan has indicated som= fees from 2012 remain unbilled

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please note

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