

From: Richard Kahn [REDACTED]
Sent: Tuesday, December 8, 2015 9:11 PM
To: jeffrey E.
Subject: dupson

attached is loan from Dupson
 please advise of loan forgiveness amount in lieu of bonus thank you

4 Dupson 10/6/14 22.00 45,760.00 4,118.40 49,878.40 no increase since
 rehired 10/2014 // 9/ 2014 Loan 3,000 paid back 2500 thru
 10/6/2015 then another 4,800 loan - 4,700 balance as of 12-2-
 2015
 Dec 2014 - Bonus of 880 (1 week pay) // 4/2015 - 300 for
 cleaning master road

Date	Amount	Description	Balance
09/10/2014	1548	Dubson Donissaint Loan - Per JE	3,000.00
Paycheck 10/24/2014	EFT	Dubson Donissaint	(100.00)
Paycheck 11/07/2014	EFT	Dubson Donissaint	(100.00)
Paycheck 11/21/2014	EFT	Dubson Donissaint	(100.00)
Paycheck 12/05/2014	EFT	Dubson Donissaint	(100.00)
Paycheck 12/19/2014	EFT	Dubson Donissaint	(100.00)
Paycheck 01/02/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 01/16/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 01/30/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 02/13/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 02/27/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 03/13/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 04/10/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 04/24/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 05/08/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 05/22/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 06/05/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 06/19/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 07/03/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 07/17/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 07/31/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 08/14/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 08/28/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 09/11/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 09/25/2015	EFT	Dubson Donissaint	(100.00)
Paycheck 10/09/2015	EFT	Dubson Donissaint	(100.00) (2,500.00)
10/06/2015		Dubson Donissaint Loan - Per JE	4,800.00
Paycheck 10/23/2015	EFT	Dubson Donissaint	(150.00)
Paycheck 11/06/2015	EFT	Dubson Donissaint	(150.00)
Paycheck 11/20/2015	EFT	Dubson Donissaint	(150.00)
Paycheck 12/04/2015	EFT	Dubson Donissaint	(150.00)
			\$4,700.00

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