
From: emad hanna <[REDACTED]>
Sent: Wednesday, April 27, 2011 7:05 PM
To: JE Credit Card
Subject: Main House Pool

Jeffrey,

You asked me to hold off on paying requisition # 3 in the amount of \$37,800.
I just received request to pay requisition # 4 in the amount of \$20,000

The original contract was \$100,000 and a change order was added in the amount of \$37,800 bringing the total up to \$137,800 which to date we have paid \$40,000

please advise on the two outstanding invoices if we should process the payment

Thank you

Emad Hanna
Project Controller
HBRK Associates



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