

To: Richard Kahn [REDACTED]
From: Jeffrey [REDACTED]
Sent: Wed 5/23/2012 10:38:05 PM
Subject: Re: Kerri Holmes Invoice #3

We have painters on staff , the hangar is empty trill July and repeatedly the last priority . A contract for 4100 dollars was approved . And that was the floor which he said could not be done by our guys .

Sorry for all the typos .Sent from my iPhone

On May 22, 2012, at 7:41 PM, Richard Kahn [REDACTED] wrote:

This is additional invoice Brice approved today
I have not yet reviewed nor has Larry

From: Monique Harry [REDACTED]
Date: Tue, 22 May 2012 16:39:23 -0400
To: Richard Kahn <[REDACTED]>
Cc: Jeannie <[REDACTED]>, Una Pascal [REDACTED]
Subject: Kerri Holmes Invoice #3

Rich,

Attached for payment via Check Kerri Holmes invoice #3 in the amount of \$1,694.00.
Additional painting at West Hanger.

MONIQUE HARRY
Project Administrator
LSJ, LLC



<TWA_Kerri_CK_051612_1694.pdf>