

To: Richard Kahn [REDACTED]
From: Jeffrey
Sent: Fri 5/18/2012 2:12:12 PM
Subject: Re: Kerri Hangar

Crazy

Sorry for all the typos .Sent from my iPhone

On May 17, 2012, at 3:49 PM, Richard Kahn [REDACTED] wrote:

see brice approval below for kerri homes
3,100 (from original 4,100 invoice) plus additional unauthorized work of 2,912
totaling 6,012
this is how we got to 150,000 in hanger costs..

i am not paying until you tell me otherwise

larry and i will go through all expenses to better explain how money was spent

Richard Kahn
HBRK Associates Inc.

[REDACTED]
tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

Begin forwarded message:

From: BMG [REDACTED]
Date: May 17, 2012 3:34:40 PM EDT
To: Monique Harry [REDACTED]
Cc: Larry [REDACTED], Rich Kahn [REDACTED], Jeannie <[REDACTED]>
Subject: Re: Kerri Hangar

Approved
Final inspection Tuesday 15 th of May 2012

Sent from my iPhone

On May 17, 2012, at 12:07 PM, Monique Harry [REDACTED] wrote:

Begin forwarded message:

From: Monique Harry <[REDACTED]>
Date: May 17, 2012 12:07:03 PM EDT
To: Brice Gordon <[REDACTED]>
Cc: Larry <[REDACTED]>, Rich Kahn <[REDACTED]>, Jeannie <[REDACTED]>
Subject: Kerri Hangar

Good Day Brice,

Attached for your final approval:

Invoice 1 - Final Payment on original Floor and Hangar door contract - \$3,100.00
Invoice 2 - Additional painting on front Exterior of the West Hangar - \$800.00
Invoice 4 - Additional 3 floor coats and 2 wall and door coats applied to floor and doors - \$2,112.00

Total amount due = **\$6,012.00**

Please confirm that all work has been completed and inspected.

As a note: Kerri still has a Hourly invoice for additional painting at the West Hanger for ledges, pipes, ceiling touch up etc. (Being reviewed by Brice.)

MONIQUE HARRY
Project Administrator
LSJ, LLC



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<TWA_Kerri_ck_042612_800.pdf>

<TWA_Kerri_CK_051612_2112.pdf>