

From: bellaklein <[REDACTED]>

To: Lesley Groff <[REDACTED]>

Subject: Re: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

Date: Thu, 20 Nov 2014 21:53:03 +0000

Attachments: DB_STC_L_H_Summers_Consulting_11-6-2014_backup.pdf

Thank you,
Bella

[REDACTED]
Tel: [REDACTED]

On Nov 20, 2014, at 4:45 PM, Lesley Groff <[REDACTED]> wrote:

can you tell me exactly how much you wired? did you wire the 1233.25 or the 1195.65?

On Nov 20, 2014, at 4:42 PM, bellaklein <[REDACTED]> wrote:

Nothing should be done, correct?

Thank you,
Bella

[REDACTED]
Tel: [REDACTED]

On Nov 20, 2014, at 4:04 PM, Lesley Groff <[REDACTED]> wrote:

hey bella...see below...

Begin forwarded message:

From: Sarah Mapes <[REDACTED]>

Subject: RE: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

Date: November 20, 2014 at 3:59:45 PM EST

To: Lesley Groff <[REDACTED]>

We did receive the 1,195 but the invoice total was 1233.25. Not a huge difference but just have to make my accounts line up!

-----Original Message-----

From: Lesley Groff [mailto:[REDACTED]]

Sent: Thursday, November 20, 2014 3:58 PM

To: Sarah Mapes

Subject: Re: expenses -- Invoice 238 from LHSummers Economic Consulting LLC

Sarah...did you have an incoming wire fee from your bank taken from the total? the accounting dept sent \$1195.65 to larry's account...

On Nov 20, 2014, at 10:26 AM, Sarah Mapes <[REDACTED]> wrote:

Lesley,

I wanted to let you know that we received notification of payment! I have one quick question though -- the payment is just under the total of the invoice for \$1,195.65. Do you know if there was an item on the invoice that wasn't covered or was that just a mistake? Wanted to check so I can make sure my reporting is correct.

Thanks!

Sarah