

From: Sue Caffrey <[REDACTED]>

To: [REDACTED] Groff <[REDACTED]>

Cc: Ike Groff <[REDACTED]>, Bob Caffrey <[REDACTED]>

Subject: RE: Updated reports

Date: Tue, 18 Feb 2014 13:52:36 +0000

Inline-Images: image001.png; image002.jpg; image003.jpg; image004.jpg; image005.png

Hi Lesley,

The excel report should say \$1,721,016. Did I send you the wrong report??

Sue Anne Caffrey

Sr. Account Manager

Lease Administration

[REDACTED]

[REDACTED]

 <http://mrkt-templates.cush>

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From: [REDACTED] Groff [mailto:[REDACTED]]

Sent: Monday, February 17, 2014 3:38 PM

To: Sue Caffrey

EFTA00374455

Cc: Ike Groff; Bob Caffrey
Subject: Re: Updated reports

Hi Sue...question...I'm confused...why is our "actual cost" not the same on both spread sheets? On the spread sheet we submit to the bank it states we have paid \$1,741,016.77 ...and on your spread sheet where we compare the "real" quote we have paid \$1,249,311.27?

On Feb 16, 2014, at 12:51 PM, Sue Caffrey <[REDACTED]> wrote:

Ike and Lesley,

Attached are updated spreadsheets. Bob is working on the Costs to Complete and we'll send that to you tomorrow.

I haven't updated payments to Bob...will update that when we send reports tomorrow.

Have a nice day!

Sue

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We have taken precautions to minimize the risk of transmitting software viruses, but we advise you to carry out your own virus checks on any attachment to this message. We cannot accept liability for any loss or damage caused by software viruses.<Groff Job Est. vs Actual 2-15-14.pdf><Original Estimate to Actual 2-15-14.xlsx>

EFTA00374456