

From: Sue Caffrey <[REDACTED]>

To: Ike Groff <[REDACTED]>, Lesley Groff <[REDACTED]>

Cc: Robert <[REDACTED]>

Subject: RE: Update of costs

Date: Wed, 31 Jul 2013 20:38:51 +0000

Inline-Images: image016.png; image017.jpg; image018.jpg; image019.jpg; image020.png; image001.png; image002.jpg; image003.jpg; image004.jpg; image005.png

The difference is the \$20,000 that Bob estimated we'd need to pay Nelson for digging the foundation. I input it in Quickbooks so it shows as a cost although it was never paid. I'll talk to Bob to see if that will need to be paid or if we can just delete it from Quickbooks.

So the actual amount paid for excavation is the lower number.

Sue Anne Caffrey

Sr. Account Manager

Lease Administration

T [REDACTED]

M [REDACTED]

[REDACTED]

 <http://mrkt-templates.cush>

Cushman & Wakefield of New Jersey, Inc

1150 Headquarters Plaza, Morristown, NJ 07960

   YouTu

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From: Ike Groff [mailto:[REDACTED]]

Sent: Wednesday, July 31, 2013 3:57 PM

EFTA00386445

To: Sue Caffrey; Lesley Groff
Cc: Robert
Subject: RE: Update of costs

Sue,

Excavation on the two sheet is \$20k different. Do you have the correct number?

From: Sue Caffrey [mailto: [REDACTED]]
Sent: Wednesday, July 31, 2013 2:44 PM
To: Lesley Groff; Ike Groff
Cc: Robert
Subject: Update of costs

Hi Ike and Lesley,

I've attached the report from Quickbooks – Estimate to Actuals - and the updated excel spreadsheet.

This reflects what has cleared the bank to date.

Any questions, just let me know.

Thanks

Sue Anne Caffrey

Sr. Account Manager

Lease Administration

T [REDACTED]

M [REDACTED]

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