

From: Bella Klein <[REDACTED]>

To: Lesley Groff <[REDACTED]>

Subject: Re: Please issue reimbursement check for Masha...

Date: Fri, 29 Dec 2017 17:03:18 +0000

Attachments: doc02684820171229120439.pdf

check will be mailed today

Thank you,
Bella

[REDACTED]
Tel: [REDACTED]

On Dec 29, 2017, at 12:00 PM, Lesley Groff <[REDACTED]> wrote:

they know...said thanks...regular mail should be fine...

On Dec 29, 2017, at 11:56 AM, Bella Klein <[REDACTED]> wrote:

Please let he know. Should I send check by fedex or regular mail

Thank you,
Bella

[REDACTED]
Tel: [REDACTED]

On Dec 29, 2017, at 11:55 AM, Lesley Groff <[REDACTED]> wrote:

ok thanks

On Dec 29, 2017, at 11:54 AM, Bella Klein <[REDACTED]> wrote:

Four Seasons exact number is 5376.08 v. 5736.06 on the report, she just made a mistake. Her total for reimbursement is 7027.48. Please confirm

<PB Trip>

Thank you,
Bella

Tel: [REDACTED]

On Dec 29, 2017, at 11:24 AM, Lesley Groff <[REDACTED]> wrote:

Please issue reimbursement check for Masha... and send ;)

Begin forwarded message:

From: Yury Molodtsov <[REDACTED]>
Subject: Re:
Date: December 29, 2017 at 9:37:00 AM EST
To: Lesley Groff <[REDACTED]>
Cc: Masha Drokova <[REDACTED]>

Hi Lesley,

Please find the invoices and the calculation via the [link](#).
The total amount is \$7387.48.

Masha's current address is [REDACTED] If you need her legal name, it's
Mariia Drokova.
Let me know if you need anything else.

Best,
Yury