

From: [REDACTED] <[REDACTED]>
To: "jeevacation@gmail.com" <jeevacation@gmail.com>
Cc: [REDACTED] <[REDACTED]>

Subject: Fwd: Jacks Mechanical

Date: Mon, 19 Apr 2010 16:00:04 +0000

Attachments: Wire-Transfer-Jacks-Mech-4-15-10.pdf

Resending this E Mail
Please advise
Thanks
[REDACTED]

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

From: [REDACTED] <[REDACTED]>
To: jeevacation@gmail.com
Sent: Fri, Apr 16, 2010 7:54 am
Subject: Fwd: Jacks Mechanical

Good Morning,

Attached please note Wire Transfer that I requested 4/15/10, for work completed by Jack's Mechanical which was completed in 2009. The vendor did not process these invoices, hence payment was not received. The work relates to Repairs & Maintenance and all work was completed.

Please note E Mail below with Rich Kahn's concerns via Emad.
Can payment be issued?

Warmest regards
[REDACTED]

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

From: Emad Hanna <[REDACTED]>
To: [REDACTED]
Cc: [REDACTED] <[REDACTED]>
Sent: Thu, Apr 15, 2010 4:37 pm
Subject: FW: Jacks Mechanical

[REDACTED]

Rich said that he is not comfortable paying invoices that are almost a year old unless we have JE's approval.

If you can please send a note to the boss with an explanation and asking for approval that would be great.

Or if you would like to contact Rich to discuss it with him please do so.

Thank you

Emad Hanna
Project Controller
HBRK Associates
PO Box 400
New York, NY 10150
Ph [REDACTED]
Fax [REDACTED]

EFTA00760040

[REDACTED]

From: [REDACTED] [mailto:\[REDACTED\]](mailto:[REDACTED])]
Sent: Thursday, April 15, 2010 3:15 PM
To: Emad Hanna
Subject: Jacks Mechanical

Good Afternoon Emad,
Revised Wire Transfer Request for Jacks Mechanical
Thanks
All the best
[REDACTED]