

From: Richard Kahn <[REDACTED]>
To: "jeffrey E." <jeevacation@gmail.com>
Subject: Re: Allenby Group invoice 8/31/2015
Date: Thu, 27 Aug 2015 22:14:14 +0000

Shall i pay tomorrow or wait until after your visit. Please advise. Thank you.

Sent from my iPhone

On Aug 26, 2015, at 7:54 PM, Richard Kahn <[REDACTED]> wrote:

attached is leighton invoice for August 2015

labor 4 x 3,365.38	13,461.52
health insurance	1,660.00
food / travel / supplies / 50% hotel expenses	<u>3,771.57</u>
total	18,893.10

please advise if ok to pay from HBRK
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

Begin forwarded message:

From: Leighton Allenby <[REDACTED]>
Subject: Allenby Group invoice 8/31/2015
Date: August 26, 2015 at 6:17:24 AM EDT
To: NYC - Richard Kahn <[REDACTED]>
Cc: Leighton Allenby <[REDACTED]>

Good Morning Rich,
Attached is my invoice and copy of spreadsheet for Expenses/Reimbursement (August tab).
Daphne has my receipts/spread sheet for reimbursements which she will send to you in Thursdays overnight minus my invoice. Please wire the amount into the account I provide you with for all wire transactions.

Thank you for your continued support,

Best,
Leighton

Leighton Allenby
Director of Properties



<8_31_2015 Invoice & Health insurance Invoice week - month of August.docx>

<Allenby Group reimbursement August 31 2015 .xlsx>