

From: Richard Kahn <[REDACTED]>
To: "jeffrey E." <jeevacation@gmail.com>
Subject: Re:
Date: Wed, 17 Sep 2014 14:45:33 +0000

it appears that there was only 1 expense that we paid for in the amount of 1,376.10 (NY visit on July 14th)

total billed 56,177.69 (inv of 54,801.59 & 1,376.10 travel)
invoice: 54,801.59 (4,521.59 of this amount was travel)
total paid 31,376.10 (30,000.00 retainer & 1,376.10 travel)

amount due per amy 24,801.59

total travel expense = 5,897.69

please advise

Richard Kahn
HBRK Associates Inc.
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New York, NY 10022

On Sep 17, 2014, at 7:20 AM, jeffrey E. <jeevacation@gmail.com> wrote:

if you have not dealt with amy yet, first calcuatle and tell me how much out of pocket we have spent on her tickets? etc

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please note

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