

From: Richard Kahn <[REDACTED]>
To: "jeffrey E." <jeevacation@gmail.com>
Subject: Gary
Date: Mon, 12 Feb 2018 16:43:33 +0000

giving us millie info is useless..

3 weeks after starting this engagement he should have flushed numbers so that they are clean and can be relied upon..

Richard Kahn
HBRK Associates Inc.

[REDACTED]
tel
fax
cel

Begin forwarded message:

From: Gary Press <[REDACTED]>
Subject: RE: ShareFile
Date: February 12, 2018 at 11:37:44 AM EST
To: Richard Kahn <[REDACTED]>, Faith Kates <[REDACTED]>, Joel Wilkenfeld <[REDACTED]>

The first round of documents will include the bank reconciliations, bank statements and supporting general ledger accounts that Milie provided to us. There are numerous stale checks that need to be reversed. Many of which were addressed last year

The trial balances are still being worked, including but not limited to the process of building on the entries from last year in regard to the well past due receivable and payables

Gary W. Press, CPA
Sacks, Press & Lacher P.C.

direct extension
(fax)

To ensure compliance with requirements imposed by the IRS, we inform you that unless specifically indicated otherwise, any tax advice contained in this communication (including any attachment to this communication, other than an attachment which is a formal tax opinion) was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code, or (ii) promoting, marketing, or recommending to another party any tax-related matter addressed herein.

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From: Gary Press

Sent: Monday, February 12, 2018 11:31 AM

To: Jessica Reyes < >

Cc: 'Richard Kahn' < >; 'Faith Kates' < >; 'Joel Wilkenfeld' < >; Tara Fucaloro < >

Subject: FW: ShareFile

Jessica,

Please provide the following people who I have cc'd on this e-mail with a ShareFile link:

- Richard Kahn ()
- Faith Kates ()
- Joel Wilkenfeld ()

Thank you

Gary W. Press, CPA
Sacks, Press & Lacher ()

direct extension
(fax)

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