

G PLR LLC

From: Kareem (kareem@gamalenterprises.com)

To: wellithy@arxict.com

Date: Wednesday, January 26, 2022, 07:39 AM PST

AA, I didn't get to put cost of survey on purchasing statement for G PLR and paid myself. Also I received a \$100 contract termination check. So I will deposit that check so you can deduct \$100 from cost of the survey \$1,380.90 If you can send me reimbursement

Also I've been paying to cut the grass to keep maintained. It's \$400 each time and I've paid 5 cuts so \$2,000

Also G Pearland Pkwy I've paid 150 , three times so 450 total;.

So $1280.9 + 2000 + 450 = 3,730.9$

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