

From: [Craig, Janet](#)
To: ["Eliot Ivan Bernstein"](#)
Cc: ["candyb@rockitcargo.com"](mailto:candyb@rockitcargo.com)
Subject: RE: Bernstein Expenses March
Date: Monday, April 1, 2013 3:00:27 PM

Candace,

I received your voicemail from Friday, but Friday was a bank holiday.

I also received Eliot's email with the expenses. I am reviewing them now and payment should go out later this week. I'll email you if there are any questions.

Janet Craig, CTFA
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Florham Park, NJ 07932
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Email: Janet.Craig@opco.com

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

From: Eliot Ivan Bernstein [<mailto:iviewit@iviewit.tv>]
Sent: Monday, April 01, 2013 11:43 AM
To: Craig, Janet
Subject: FW: Bernstein Expenses March

Hi Janet ~ I have attached in the pdf file the list of all the monthly bills and expenses for the children and invoices and receipts for each. The total amount we paid was \$8,755.06 to reimburse. Thanks again for your efforts ~ Eliot

Eliot I. Bernstein
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