

From: [Craig, Janet](#)
To: ["Eliot Ivan Bernstein"](#)
Subject: RE: December Expenses Bernstein Children
Date: Monday, January 28, 2013 11:18:49 AM

Eliot,

Before we can reimburse the \$5148.57, we will need copies of receipts as we have done in the past.

In addition, we have not received any bills to be paid, other than what you and I have specifically discussed (like the computer). I asked that you forward invoices to my attention as they are received, but to date we have not received anything. What bills do you think we have to be paid?

Janet Craig, CTFA
Senior Vice President & Compliance Officer
Oppenheimer Trust Company
18 Columbia Turnpike
Florham Park, NJ 07932
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Email: Janet.Craig@opco.com

From: Eliot Ivan Bernstein [<mailto:iviewit@iviewit.tv>]
Sent: Monday, January 28, 2013 9:45 AM
To: Craig, Janet
Subject: December Expenses Bernstein Children

Janet ~ the total expense reimbursements for the kids for the month that we paid were 6,315.60, less the 1167.03 you already paid for the computer, for a remainder of \$5148.57. Please let me know when it transfers. You should have all the other bills for the home outstanding to pay at this point, please send copy when you make those payments. Thanks ~ eb

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